

RECEIVED OF PETTY CASH

DATE 8/4 20 10 AMOUNT: \$ 3.76  
Three and 76/100 DOLLARS

CLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

FOR: Kinko's: re-binding of brief

*POB*

Received By

Approved By



FedEx Office is your destination  
for printing and shipping.

153 E 53RD ST  
New York, NY 10022  
Tel: (212) 753-7580

8/3/2010  
Team Member: Yasmin R.

9:42:28 AM EST

SALE

Bind Strip Mixed Std	1 @	3.4500 T
0883 Regular Price	3.45	
Regular Total	3.45	
Discounts	0.00	
Total	3.45	

Sub-Total	3.45
Tax	0.31
Deposit	0.00
Total	3.76
Cash	4.00

37	Local Transportation - DC				\$252.61	\$252.61
5733	000	8/10/2010	2575786 Petty Cash -O/T Mllege & Parking, 8/1/10 (DAT)	31.50	31.50	
5733	000	8/18/2010	2578613 Kevin C. Maclay -O/T Cab Fares, 3/17/10 & 5/18/10	80.00	80.00	
5733	000	8/19/2010	2578637 Petty Cash -O/T Cab Fare, 8/2/10 (JMR)	22.00	22.00	
5733	000	8/19/2010	2578646 Petty Cash -O/T Cab Fares, 7/19/10 - 8/4/10 (SJD; Split w/ clients 5733 & 5852)	5.55	5.55	
5733	000	8/30/2010	2580405 Yellow Cab Company of D.C., Inc. -O/T Cab Svc. to Residence, 7/20/10 (DAT)	46.00	46.00	
5733	000	8/30/2010	2580406 Yellow Cab Company of D.C., Inc. -Cab Svc. to Bethesda, MD, 7/20/10 (TEP)	36.51	36.51	
5733	000	8/30/2010	2580425 Red Top Cab -O/T Cab Svc. to Residence, 8/2/10 (SO1)	31.05	31.05	

RECEIVED OF PETTY CASH

DATE 8/3 20 10 AMOUNT: \$ 31.50

Thirty-one and 50/100 DOLLARS

CLIENT # MLC CLIENT NAME: 5733

OFFICE CHARGE: \_\_\_\_\_

FOR: OT mileage + parking

for DART on 8/1/10

Dart [Signature]

Received By

Approved By

**CAPLIN & DRYSDALE**  
**REQUEST FOR REIMBURSEMENT**

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

August 7, 2010

Check payable to: KCM  
Address: \_\_\_\_\_

Business Purpose: OT taxi fares

Client #: 5733/ Client Name: MLC/  
5852 Garlock

Firm Charge:

Meals: (Description and Amount)	Task Code:
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Total Meals	\$0.00
Other Travel Expenses: (Description and Amount)	Task Code:
Air/Train:	
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Hotel:	
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Ground Transportation:	
<u>03/17 &amp; 05/18/10 - OT taxi fares - (5733)</u>	<u>\$80.00</u>
07/07, 07/08, & 07/12/10 - OT taxi fares (5852)	\$120.00
	\$0.00
	\$200.00
Miscellaneous Travel:	
	\$0.00
	\$0.00
	\$0.00
Total Reimbursement	\$200.00

\*\*\*\*\*SPECIAL INSTRUCTIONS\*\*\*\*\*

Please indicate if there are special delivery requests:

Requested By: KCM/dat Approved By: \_\_\_\_\_

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No

DATE 03-17-10 AMOUNT \$ 40.00  
RECEIVED FROM \_\_\_\_\_  
FROM \_\_\_\_\_  
DESTINATION \_\_\_\_\_  
CAB # 336 DRIVER I.D. # 17962  
DRIVERS NAME ~~MAN~~

DATE 05/18/10 AMOUNT \$ 40.00  
RECEIVED FROM \_\_\_\_\_  
FROM \_\_\_\_\_  
DESTINATION \_\_\_\_\_  
CAB # 336 DRIVER I.D. # 17962  
DRIVERS NAME ~~MAN~~

RECEIVED OF PETTY CASH

DATE 8/16 2010 AMOUNT: \$ 22.00

Twenty Two DOLLARS

CLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

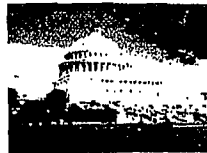
FOR: 1st shift for JMR

for 5/2/10

Lat [Signature]

Received By

Approved By



JMR - charge MLC  
**TAXICAB RECEIPT**

Time: 9:30 P.M.

Date: 8/2

Origin of trip: WORK

Destination: home

Fare: 22 Sign: [Signature]

RECEIVED OF PETTY CASH

DATE 8/9 20 10 AMOUNT: \$ 26.63  
Twenty Six + 40/100 DOLLARS  
(421.08) 5850  
CLIENT # 5850 CLIENT NAME: 2726100  
(55.55) 5733 MLC  
OFFICE CHARGE: \_\_\_\_\_

FOR: OT taxi fare and meals for SJD on 07/19/10, 08/03-04/10

[Signature]  
Received By

[Signature]  
Approved By

5733- mlc filing

424245224804  
DUZINO: SUBS # 3507  
1025 VERMONT AVE  
WASHINGTON, DC 20005  
202-347 7405

Merchant ID: 000008974050  
Acct ID: 002

**Sale**

XXXXXXXXXXXX130

VISA

Entry Method: Success

07/29/10

10:11:21

Card # 000125

Card Code: BA0125

Approved: Offline

Batch#: 000172

Total:

\$

5.55

Merchant Copy  
NO SIGNATURE REQUIRED  
THANK YOU!

STATEMENT DATE: 7/31/2010 Detail(s)

LIN & DRYSDALE

DATE	VOUCHER #	PASSENGER	ORIGIN	DESTINATION	EMP ID	CLIENT CODE	CAB #	FARE	SERVICE FEE	TOTAL CHG
7/3/2010	424656	TODD PHILLIPS	ONE THOMAS CIRCLE	CEDAR LANE COLUM		4888/5882	9999	\$30.50	\$4.58	\$35.08
7/3/2010	424685	TODD PHILLIPS	ONE THOMAS CIRCLE	BETHESDA MD		9013	9999	\$33.50	\$5.03	\$38.53
7/3/2010	424689	ROLLAND HAM	500 N CAPITOL ST NW	5763 HARWICH CT.	6662	5763	9999	\$11.00	\$1.65	\$12.65
7/3/2010	424690	ROLLAND HAM	1 THOMAS CIRCLE N.W. NA			5763	9999	\$11.75	\$1.76	\$13.51
7/8/2010	424654	TODD PHILLIPS	ONE THOMAS CIRCLE	NA		5852	199	\$35.75	\$5.36	\$41.11
7/11/2010	285011	TODD PHILLIPS	ONE THOMAS CIRCLE	11149 CEDARWOOD D		5852	729	\$40.75	\$6.11	\$46.86
7/11/2010	424657	TODD PHILLIPS	ONE THOMAS CIRCLE	ROCKVILLE MD		5852	9999	\$35.50	\$5.33	\$40.83
7/13/2010	424691	SIDNEY BARNE	1 THOMAS CIRCLE N.W.	8016 CAREY BRANCH	237	9013	288	\$36.00	\$5.40	\$41.40
7/16/2010	424658	TODD PHILLIPS	ONE THOMAS CIRCLE	NA		5852	9999	\$28.25	\$4.24	\$32.49
7/17/2010	424669	TODD PHILLIPS	ONE THOMAS CIRCLE	NA		9013	525	\$29.50	\$4.43	\$33.93
7/18/2010	424672	TODD PHILLIPS	ONE THOMAS CIRCLE	RAY BURN BUILDING		5852	9999	\$36.50	\$5.48	\$41.98
7/20/2010	285035	DENISE A. TOLB	1 THOMAS CIRCLE N.W.	7515 WINLATON CT. H	255	5733	9999	\$40.00	\$6.00	\$46.00
7/20/2010	424671	TODD PHILLIPS	ONE THOMAS CIRCLE N	BETHEDA MD		5733	542	\$31.75	\$4.76	\$36.51
7/25/2010	424670	TODD PHILLIPS	ONE THOMAS CIRCLE	ROCKVILLE MD		5852/4886	9	\$41.25	\$6.19	\$47.44
7/30/2010	424693	SAYEM OSMAN	ONE THOMAS CIRCLE	7202 WALDRAN		5632.001	106	\$33.00	\$4.95	\$37.95
7/31/2010	424667	TODD PHILLIPS	ONE THOMAS CIRCLE	ROCKVILLE MD		4886/5852	9999	\$54.60	\$8.19	\$62.79
7/31/2010	424668	TODD PHILLIPS	ONE THOMAS CIRCLE	ROCKVILLE, MD		5852	225	\$41.00	\$6.15	\$47.15
Summary for 'Account Number' = 386 (17 detail records)								\$570.60	\$85.61	\$656.21



DATE 07/20/2010		Part II of Yellow Cab Co. of DC TAXI CAB VOUCHER 202-544-0911		Nº 424671	
ACCOUNT 386		AUTHORIZED BY		CAB NO.	
PASSENGER NAME TOP PHOTOS		EMPLOYEE ID		542 TRIP NUMBER	
PICKUP One Man Car, New		P/U TIME		D/O TIME	
DESTINATION Bethesda, MD Relate		FARE		25.75	
CLIENT CODE/NOTES 5733		TIP		6	
PASSENGER SIGNATURE		TOTAL		31.75	
		DRIVER SIGNATURE			

Nº 285035		YELLOW CAB CO. OF D.C. (202) 544-0911		DATE 7/20/10	
ACCOUNT 386		AUTHORIZED BY			
PASSENGER NAME Kenny A. Jibla		EMPLOYEE ID 255			
ORIGIN 1. Thomas Circle, N.W.		CAB NO.			
DESTINATION 7515 Linn St. MD		FARE		40.00	
CLIENT CODE 5733		TIP			
		TOTAL		40.00	

# Invoice RED TOP CAB

P.O. Box 100519  
Arlington, VA 22210-0748  
(703) 525-0900

Account No.: 8625000  
Invoice No.: 5279727  
Date: 08/15/10  
Page: 2

ACCOUNTS PAYABLE  
CAPLIN DRYSDALE CHARTER 1  
1 THOMAS CIR NW  
11TH FLOOR  
WASHINGTON, DC 20005

VOUCHER	DATE	PASSENGER	Client #	PICK-UP	DESTINATION	TIME	RATE	WAIT	PH	TIPS	OTHR	ADMN	TOTAL
D 6632173	8/2/10	OSMAN SAYEM	5733.001	1 THOMAS CIRCLE NW	5832 WYE OAK	22:35	23.55	0.00	0.00	6.45	0.00	1.05	31.05
		Subtotal for :	5733.001				23.55	0.00	0.00	6.45	0.00	1.05	31.05
D 6632171	8/5/10	SO	5852-001	0 SPRINGFIELD METR	5832 WYE OAK	22:28	32.55	0.00	0.00	6.45	0.00	1.37	40.37
		Subtotal for :	5852-001				32.55	0.00	0.00	6.45	0.00	1.37	40.37
D 6632169	8/6/10	OSMAN, SAYEM	5852.001	6880 FRONTIER DR	5832 WYE OAK	0:00	30.75	0.00	0.00	5.25	0.00	1.26	37.26
		Subtotal for :	5852.001				30.75	0.00	0.00	5.25	0.00	1.26	37.26
D 6632170	8/5/10	OSMAN, SAYEM	58520001	1 THOMAS CIR NW	5832 WYE OAK	0:12	48.00	0.00	0.00	6.00	0.00	1.89	55.89
		Subtotal for :	58520001				48.00	0.00	0.00	6.00	0.00	1.89	55.89
D 6632172	8/3/10	SAYEM OSMAN	5852001	1 THOMAS CIR NW	5832 WYEOAK	0:23	45.55	0.00	0.00	5.45	0.00	1.79	52.79
		Subtotal for :	5852001				45.55	0.00	0.00	5.45	0.00	1.79	52.79
D 8905111	8/5/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	9:21	13.95	0.00	0.00	3.00	0.00	0.59	17.54
D 8327693	8/5/10	KIM CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	19:54	9.95	0.00	0.00	2.00	0.00	0.42	12.37
D 8783609	8/2/10	KIM, CONNIE	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	7:37	9.95	0.00	0.00	2.00	0.00	0.42	12.37
D 8905412	8/2/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	20:22	9.95	0.00	0.00	2.00	0.00	0.40	11.95
D 8001890	8/3/10	KIM, CONNIE	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	9:40	10.35	0.00	0.00	2.00	0.00	0.43	12.78
D 8779089	8/3/10	CONNIE KIMCOX	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	19:15	9.95	0.00	0.00	2.00	0.00	0.42	12.37
D 8827727	8/4/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	9:48	9.95	0.00	0.00	2.00	0.00	0.42	12.37
D 8905061	8/6/10	CONNIE KIM MRS	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:05	10.75	0.00	0.00	2.00	0.00	0.45	13.20
D 8871388	8/9/10	CONNIE KIM	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	19:43	9.95	0.00	0.00	2.00	0.00	0.40	11.95
D 8871520	8/9/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	22:27	9.95	0.00	0.00	2.00	0.00	0.42	12.37
D 8708043	8/10/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:45	10.35	0.00	0.00	2.00	0.00	0.43	12.78
D 8871597	8/11/10	CONNIE KIM	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	10:12	10.35	0.00	0.00	2.00	0.00	0.43	12.78
D 8827812	8/11/10	CONNIE KIM	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	19:46	14.55	0.00	0.00	3.00	0.00	0.61	18.16
D 8942175	8/12/10	CONNIE KIM	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	22:40	9.95	0.00	0.00	2.00	0.00	0.42	12.37
D 8829619	8/12/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	10:15	10.35	0.00	0.00	2.00	0.00	0.43	12.78
D 8872170	8/13/10	KIM, CONNIE	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	18:06	15.55	0.00	0.00	3.00	0.00	0.47	19.20
		Subtotal for :	9013			9:50	10.75	0.00	0.00	2.00	0.00	0.45	13.20
							197.30	0.00	0.00	39.00	0.00	8.26	244.56
D 6631971	7/26/10	PHILLIPS, TODD	9099	1 THOMAS CIR NW	42587 UNBRIDGLED S	20:58	85.95	0.00	0.00	6.00	0.00	3.22	95.17
		Subtotal for :	9099				85.95	0.00	0.00	6.00	0.00	3.22	95.17

RED TOP® CAB Virginia (703) 522-3333 D.C. (202) 328-3333		DATE <u>8/2/10</u>	
CHARGE ACCOUNT NAME CAPLIN DRYSDALE CHAPTER 1 1 THOMAS CIR NW WASHINGTON DC 20005		SERVICE ORDERED <input checked="" type="checkbox"/> TAXICAB <input type="checkbox"/> DELIVERY	ACCOUNT NO. <u>642-8000</u> TICKET NO. <u>6632173</u>
FROM: <u>SHAWN DRYSDALE ONE THOMAS CIRCLE DC</u>		DRIVER NO. <u>19948</u>	TAXI METER FARE \$ <u>23.55</u>
AUTHORIZED BY (SIGN) <u>Shawn Drysdale</u>	BOOK UP TIME <u>10:45</u> AM JOB NO. <u>019884</u>	CAR NO. <u>150</u>	DELIVERY CHARGE \$
TO: <u>5832 WHE OAK COMMONS CT</u>	EMPLOYEE NO.		OTHER - DESCRIBE \$
<u>BURKE, VA 22015</u>	CLIENT CODE <u>5733-001</u>		TIP \$ <u>6.45</u>
SERVICE RECEIVED BY (SIGN)			TOTAL CHARGE \$ <u>30.00</u>
SPECIAL INSTRUCTIONS			

\$ 31.05

DRIVER'S COPY

⑈006632173⑈

38	Local Transporation - NY				\$279.01	\$279.01
5733	000	8/26/2010	2579651	Elite Limousine Plus Inc. -O/T Car Svc. to Residence, re: Court Filing, 8/5/10 (RCT)	148.02	148.02
5733	000	8/26/2010	2579652	Elite Limousine Plus Inc. -O/T Car Svc. to Residence, re: Court Filing, 8/5/10 (EB)	55.99	55.99
5733	000	8/30/2010	2580089	Local Transporation - NY - EB Two Taxis to/from SDNY Bankruptcy Court on 8/4	40.00	40.00
5733	000	9/30/2010	2596154	Local Transporation - NY - Cab fare for EB to file papers in court re: letter Bnef	35.00	35.00

**elite**

**INVOICE**

Limousine  
 PLUS Inc.  
 32-72 Gale Ave.  
 Long Island City, NY 11101

Invoice #	Date	Payment Terms
1422161	08/13/10	Due on Receipt

Previous Balance	837.14
Due this Invoice	239.49
Credits	0.00
Total Due	1,076.63

LAUREN KARASTERGIOU  
 CAPLIN & DRYSDALE  
 375 PARK AVENUE  
 35TH FLOOR  
 NEW YORK, NY 10152

47560 CAPLIN & DRYSDALE

Acct. Serv. and Billing Inq: Customer Service C  
 Phone #: 718-472-2000

\*\*\*\*\* SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101 \*\*\*\*\*

Page 1 of 2

Date	Time	Car #	Vchr#	Cust. Name	PU Address	Zone	Fare	S.C.	Tips	Misc. <sup>1</sup>	Total	
Car-Pass #					Destination	Zone	Stops	W.T. <sup>2</sup>	Tolls <sup>3</sup>	Sales Tx		
New Charges												
1)	08/05/10 20:50	442	9725438	TOBIN, RITA	375 PARK AVE CHAPPAQUA, NY	106 94008	124.00	4.00	5.50	2.67 11.85	148.02	
2)	08/05/10 22:24	390	9725444	BENETOS, EUGENIA	375 PARK AVE 2429 28 ST	106 302	41.00	4.00	5.50	1.01 4.48	55.99	
3)	08/10/10 20:00	273		WASHINGTON, ALANA	227 W. 13 ST PENN STATION	103 105	28.00	4.00		0.64 2.84	35.48	
----- Total New Charges -----												
Vchrs	Fare	ServChg	Tips	Tolls	Wait Time	Stops	Misc	NYS Surcharge	State Sales Tax	Gross Total	Discount Total	Net
3	193.00	12.00	0.00	11.00	0.00	0.00	0.00	4.32	19.17	239.49	0.00	239.49

573  
 573  
 9013

\*\*\* 1. Misc = Pkg+Misc+Meet/Greet+A/P+Sp/Event+Phone+Nys Surcharge

2. Wt = Wt + Stop wt

3. Tolls = Tolls + Fuel\_Surcharge + Parking

RECEIVED OF PETTY CASH

DATE 8/4 20 10 AMOUNT: \$ 40.00

Forty and no 00/100 DOLLARS

CLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

FOR: Two taxis (to & from SDNY

bankruptcy court)

HP Received By \_\_\_\_\_ Approved By \_\_\_\_\_

MED# 4L27  
08/03/10 TR 2520  
START END MILES  
10:36 10:54 6.1  
REGULAR FARE  
RATE 1:\$ 16.90  
SURCH:\$ 0.00  
STSRCH:\$ 0.50  
TOTAL:\$ 17.40  
THANKS  
TO CONTACT TLC  
DIAL 3-1-1

HP 2.60  
20.00

I ♥ NEW YORK

MED # 1P86  
DATE: 08/01/2010  
START TIME 10:01  
END TIME 10:24  
TRIP # 8838  
RATE No. 1  
STAND. CITY RATE  
MILES R1 5.16  
FARE1 \$ 18.50  
ST. SUR 0.50  
GR. TOT. 19.00

HP 1.00  
Contact 3-1-1 Dial  
\$ 20.00

RECEIVED OF PETTY CASH

DATE 9/17 20 10 AMOUNT: \$ 35.00

DOLLARS

CLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

FOR: Cab fare for ER to file  
papers in court re: Letter Brief

[Signature]

Received By

Approved By



**(212) 629-8000**

1-866-874-4CAR(4227)

522 West 37th Street, New York, NY 10018

COMPANY NAME
PASSENGER NAME
PICK-UP LOCATION <u>375 Park Avenue</u>
FINAL DESTINATION <u>5 Day - Bankr. Court</u>
AUTHORIZED SIGNATURE <u>[Signature]</u> <b>X</b>

CAR #	DATE <u>9/17/2010</u>	ACCT. #	VOUCHER # <u>771641</u>
CONF. #	EXPENSE CODE (IF APPLICABLE):		
TIME CALL RECEIVED:	<input type="checkbox"/> AM <input type="checkbox"/> PM	YOUR ETA:	FARE <u>35</u>
RESERVATION TIME: <input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> AM <input type="checkbox"/> PM	ACTUAL P/U TIME:	<input type="checkbox"/> AM <input type="checkbox"/> PM
TOTAL BILLABLE WAIT TIME IN MINUTES:	INITIALS:		STOPS
TIME JOB START / FINISH:	<input type="checkbox"/> AM <input type="checkbox"/> PM	WAIT TIME	
ADDITIONAL STOPS	ZIP/ZONE	WT.	INITIAL
1			
2			
3			
4			
TOTAL			<u>35</u>

A SURCHARGE WILL BE ADDED TO THIS TOTAL WHEN BILLED TO YOUR ACCOUNT DUE TO NYS COMPENSATION FUND CHAPTER 48

BASE #802067

50	Database Research				\$13,156.21	\$13,156.21
5733	000	6/30/2010	2560984	Database Research - Westlaw by LK on 6/22-30	867.49	867.49
5733	000	6/30/2010	2560336	Database Research - Westlaw by LK on 6/16-21	2,194.57	2,194.57
5733	000	6/30/2010	2560337	Database Research - Westlaw by TEP on 6/4-23	1,639.02	1,639.02
5733	000	6/30/2010	2560338	Database Research - Westlaw by KCM on 6/18	16.01	16.01
5733	000	6/30/2010	2560360	Database Research - Lexis by TEP on 6/3-13	967.84	967.84
5733	000	7/31/2010	2575731	Database Research - Westlaw by JMR on 7/26	382.20	382.20
5733	000	7/31/2010	2572563	Database Research - Lexis by SJD on 7/9 & 30	32.18	32.18
5733	000	7/31/2010	2572598	Database Research - Westlaw by SJD on 7/31	69.63	69.63 ✓
5733	000	7/31/2010	2572599	Database Research - Westlaw by TEP on 7/20	33.04	33.04 ✓
5733	000	7/31/2010	2572600	Database Research - Westlaw by JMR on 7/27-30	689.40	689.40 ✓
5733	000	7/31/2010	2572601	Database Research - Westlaw by TWS on 7/28	145.08	145.08 ✓
5733	000	7/31/2010	2572602	Database Research - Westlaw by JPW on 7/26-27	210.67	210.67 ✗
5733	000	7/31/2010	2572603	Database Research - Westlaw by AJS on 7/22-28	1,570.15	1,570.15 ✓
5733	000	7/31/2010	2572604	Database Research - Westlaw by SJD/KMC on 7/22-28	265.43	265.43 ✓
5733	000	8/30/2010	2587573	Database Research - Westlaw by SJD on 8/2	364.44	364.44 ✓
5733	000	8/30/2010	2587574	Database Research - Westlaw by JMR on 8/1-3	334.76	334.76 ✓
5733	000	8/30/2010	2587575	Database Research - Westlaw by JPW on 8/6	409.78	409.78 ✓
5733	000	8/30/2010	2587576	Database Research - Westlaw by AJS on 8/2-3	339.90	339.90 ✓
5733	000	8/30/2010	2587577	Database Research - Westlaw by SJD/KCM on 8/1	20.90	20.90 ✓
5733	000	9/30/2010	2596289	Database Research - Lexis by KGH on 9/20-22	628.05	628.05 ✓
5733	000	9/30/2010	2597266	Database Research - Westlaw by EB on 9/9-20	153.21	153.21 ✓
5733	000	9/30/2010	2597299	Database Research - Westlaw by KGH on 9/20-30	802.75	802.75 ✓
5733	000	9/30/2010	2597300	Database Research - Westlaw by JPW on 9/14-30	312.40	312.40 ✓
5733	000	9/30/2010	2597301	Database Research - Westlaw by CEW on 9/17	707.31	707.31 ✓



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Totals for Client 0708-001	1	1		\$30.50	\$17.39	\$1.04	\$18.43
Client <del>5733</del> 5733							
User Name KELLEHER,LESLIE (5274564)							
Day 06/22/2010							
Included							
COMMUNICATIONS				\$0.34	\$0.19	\$0.01	\$0.21
HOURLY CONNECT			0:01:32	\$1.07	\$0.61	\$0.04	\$0.65
ALLFILES	0:01:08			\$21.59	\$12.31	\$0.74	\$13.05
STANDARD	0:00:24			\$3.44	\$1.96	\$0.11	\$2.08
Totals for Included	0:01:32		0:01:32	\$26.44	\$15.07	\$0.91	\$15.98
Totals for Day 06/22/2010	0:01:32		0:01:32	\$26.44	\$15.07	\$0.91	\$15.98
Day 06/23/2010							
Included							
COMMUNICATIONS				\$0.98	\$0.55	\$0.03	\$0.58
HOURLY CONNECT			0:04:26	\$3.09	\$1.76	\$0.10	\$1.86
ALLFILES	0:00:21			\$6.67	\$3.80	\$0.23	\$4.03
STANDARD	0:04:05			\$35.13	\$20.03	\$1.20	\$21.23
WESTLAW DOCUMENTS			6	\$99.00	\$56.44	\$3.39	\$59.83
TRANSACTIONAL ONLINE FINDS		5		\$70.00	\$39.91	\$2.39	\$42.30
Totals for Included	0:04:26	5	6	\$214.85	\$122.49	\$7.35	\$129.84
Totals for Day 06/23/2010	0:04:26	5	6	\$214.85	\$122.49	\$7.35	\$129.84
Day 06/24/2010							
Included							
COMMUNICATIONS				\$1.88	\$0.96	\$0.06	\$1.01
HOURLY CONNECT			0:07:47	\$5.45	\$3.11	\$0.19	\$3.30
ALLFILES	0:03:26			\$65.41	\$37.29	\$2.23	\$39.53
RESULTSPLUS ALLFILES	0:01:14			\$28.53	\$16.27	\$0.97	\$17.24
STANDARD	0:02:42			\$23.23	\$13.24	\$0.80	\$14.04
STANDARD - CODES	0:00:25			\$4.27	\$2.43	\$0.15	\$2.58
WESTLAW DOCUMENTS			1	\$16.50	\$9.41	\$0.56	\$9.97
TRANSACTIONAL ONLINE FINDS		1		\$14.00	\$7.98	\$0.48	\$8.46
Totals for Included	0:07:47	1	1	\$159.07	\$90.69	\$5.44	\$96.13
Totals for Day 06/24/2010	0:07:47	1	1	\$159.07	\$90.69	\$5.44	\$96.13
Day 06/27/2010							
Included							
COMMUNICATIONS				\$0.18	\$0.10	\$0.00	\$0.10
HOURLY CONNECT			0:00:49	\$0.56	\$0.32	\$0.02	\$0.34
STANDARD	0:00:49			\$7.02	\$4.00	\$0.24	\$4.24
WESTLAW DOCUMENTS			1	\$16.50	\$9.41	\$0.56	\$9.97
Totals for Included	0:00:49		1	\$24.26	\$13.83	\$0.82	\$14.65
Totals for Day 06/27/2010	0:00:49		1	\$24.26	\$13.83	\$0.82	\$14.65
Day 06/28/2010							
Included							
COMMUNICATIONS				\$0.60	\$0.34	\$0.02	\$0.36
HOURLY CONNECT			0:02:45	\$1.92	\$1.09	\$0.07	\$1.16
STANDARD	0:02:45			\$23.65	\$13.48	\$0.80	\$14.29
WESTLAW DOCUMENTS			2	\$33.00	\$18.81	\$1.13	\$19.94
Totals for Included	0:02:45		2	\$59.17	\$33.73	\$2.02	\$35.75
Totals for Day 06/28/2010	0:02:45		2	\$59.17	\$33.73	\$2.02	\$35.75
Day 06/29/2010							
Included							
COMMUNICATIONS				\$2.51	\$1.43	\$0.08	\$1.51
HOURLY CONNECT			0:11:23	\$7.94	\$4.53	\$0.28	\$4.81
ALLFILES	0:07:35			\$144.46	\$82.36	\$4.94	\$87.30
STANDARD	0:00:39			\$5.59	\$3.19	\$0.19	\$3.38
STANDARD - CODES	0:03:09			\$32.30	\$18.42	\$1.11	\$19.52
WESTLAW DOCUMENTS			1	\$16.50	\$9.41	\$0.56	\$9.97
Totals for Included	0:11:23		1	\$209.30	\$119.33	\$7.16	\$126.49
Totals for Day 06/29/2010	0:11:23		1	\$209.30	\$119.33	\$7.16	\$126.49
Day 06/30/2010							
Included							
COMMUNICATIONS				\$7.36	\$4.20	\$0.25	\$4.45
HOURLY CONNECT			0:34:01	\$23.79	\$13.56	\$0.82	\$14.38
ALLFILES	0:12:52			\$245.12	\$139.75	\$8.39	\$148.14
STANDARD	0:19:49			\$170.43	\$97.17	\$5.83	\$102.99
STANDARD - CODES	0:01:20			\$13.67	\$7.79	\$0.47	\$8.26
WESTLAW DOCUMENTS			12	\$198.00	\$112.89	\$6.77	\$119.66
TRANSACTIONAL ONLINE FINDS		6		\$84.00	\$47.89	\$2.87	\$50.76
Totals for Included	0:34:01	6	12	\$742.37	\$423.24	\$25.39	\$448.64
Totals for Day 06/30/2010	0:34:01	6	12	\$742.37	\$423.24	\$25.39	\$448.64
Totals for User Name KELLEHER,LESLIE (5274564)	1:02:43	12	23	\$1,435.46	\$818.39	\$49.09	\$867.49

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Day 06/22/2010							
Included							
SELECTED DOCUMENTS		1		\$27.50	\$15.68	\$0.94	\$16.62
TRANSACTIONAL ONLINE FINDS	2			\$84.00	\$47.89	\$2.87	\$50.76
Totals for Included	2	1		\$111.50	\$63.57	\$3.81	\$67.38
Totals for Day 06/22/2010	2	1		\$111.50	\$63.57	\$3.81	\$67.38
Totals for User Name FOURNIER, WILL (7333517)	2	1		\$111.50	\$63.57	\$3.81	\$67.38
Totals for Client 5501	2	1		\$111.50	\$63.57	\$3.81	\$67.38
Client 5625-RWS-MLR							
User Name RANCK, MARY L (776376)							
Day 06/22/2010							
Included							
WESTLAW DOCUMENTS		1		\$16.50	\$9.41	\$0.56	\$9.97
TRANSACTIONAL ONLINE FINDS	1			\$14.00	\$7.98	\$0.48	\$8.46
Totals for Included	1	1		\$30.50	\$17.39	\$1.04	\$18.43
Totals for Day 06/22/2010	1	1		\$30.50	\$17.39	\$1.04	\$18.43
Totals for User Name RANCK, MARY L (776376)	1	1		\$30.50	\$17.39	\$1.04	\$18.43
Totals for Client 5625-RWS-MLR	1	1		\$30.50	\$17.39	\$1.04	\$18.43
Client 5733							
User Name KELLEHER, LESLIE (5274564)							
Day 06/16/2010							
Included							
COMMUNICATIONS				\$1.21	\$0.69	\$0.03	\$0.72
HOURLY CONNECT			0:05:44	\$3.99	\$2.27	\$0.14	\$2.42
ALLFILES	0:00:23			\$7.31	\$4.17	\$0.25	\$4.42
STANDARD	0:05:21			\$46.01	\$26.23	\$1.57	\$27.80
WESTLAW DOCUMENTS		4		\$66.00	\$37.63	\$2.26	\$39.89
TRANSACTIONAL ONLINE FINDS	3			\$42.00	\$23.95	\$1.44	\$25.38
Totals for Included	0:05:44	3	4	0:05:44	\$166.52	\$94.94	\$5.69
Totals for Day 06/16/2010	0:05:44	3	4	0:05:44	\$166.52	\$94.94	\$5.69
Day 06/17/2010							
Included							
COMMUNICATIONS				\$8.51	\$4.85	\$0.29	\$5.14
HOURLY CONNECT			0:39:18	\$27.49	\$15.67	\$0.94	\$16.61
ALLFILES	0:22:38			\$431.17	\$245.82	\$14.75	\$260.57
STANDARD	0:16:40			\$143.33	\$81.72	\$4.90	\$86.61
WESTLAW DOCUMENTS		16		\$284.00	\$150.51	\$9.03	\$159.54
PRINT IMAGES		2		\$0.00	\$0.00	\$0.00	\$0.00
TRANSACTIONAL ONLINE FINDS	2			\$28.00	\$15.96	\$0.96	\$16.92
Totals for Included	0:39:18	2	18	0:39:18	\$902.50	\$514.54	\$30.86
Totals for Day 06/17/2010	0:39:18	2	18	0:39:18	\$902.50	\$514.54	\$30.86
Day 06/18/2010							
Included							
COMMUNICATIONS				\$1.44	\$0.82	\$0.05	\$0.87
HOURLY CONNECT			0:06:40	\$4.66	\$2.66	\$0.16	\$2.82
ALLFILES	0:00:04			\$1.27	\$0.72	\$0.05	\$0.77
STANDARD	0:08:36			\$56.74	\$32.35	\$1.94	\$34.29
WESTLAW DOCUMENTS		7		\$115.50	\$65.85	\$3.95	\$69.80
TRANSACTIONAL ONLINE FINDS	3			\$42.00	\$23.95	\$1.44	\$25.38
Totals for Included	0:06:40	3	7	0:06:40	\$221.61	\$126.35	\$7.58
Totals for Day 06/18/2010	0:06:40	3	7	0:06:40	\$221.61	\$126.35	\$7.58
Day 06/20/2010							
Included							
COMMUNICATIONS				\$1.08	\$0.62	\$0.04	\$0.66
HOURLY CONNECT			0:05:03	\$3.52	\$2.01	\$0.13	\$2.13
STANDARD	0:02:18			\$19.78	\$11.28	\$0.67	\$11.95
STANDARD - CODES	0:02:45			\$28.19	\$16.07	\$0.96	\$17.04
WESTLAW DOCUMENTS		2		\$33.00	\$18.81	\$1.13	\$19.94
TRANSACTIONAL ONLINE FINDS	1			\$14.00	\$7.98	\$0.48	\$8.46
Totals for Included	0:05:03	1	2	0:05:03	\$99.57	\$56.77	\$3.41
Totals for Day 06/20/2010	0:05:03	1	2	0:05:03	\$99.57	\$56.77	\$3.41
Day 06/21/2010							
Included							
COMMUNICATIONS				\$16.70	\$9.52	\$0.56	\$10.09
HOURLY CONNECT			1:17:13	\$54.02	\$30.80	\$1.84	\$32.63
ALLFILES	0:56:39			\$1,079.20	\$615.28	\$36.92	\$652.20
RESULTSPLUS ALLFILES	0:01:03			\$24.28	\$13.84	\$0.83	\$14.68
RESULTSPLUS PREMIUM	0:02:41			\$48.06	\$27.40	\$1.64	\$29.04
RESULTSPLUS SUPER ALLFILES	0:02:06			\$60.02	\$34.22	\$2.05	\$36.27
SELECT	0:01:15			\$33.03	\$18.83	\$1.13	\$19.96
STANDARD	0:13:29			\$115.95	\$66.11	\$3.96	\$70.07

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WESTLAW DOCUMENTS		44			\$726.00	\$413.91	\$24.83	\$438.75
TRANSACTIONAL ONLINE FINDS		6			\$84.00	\$47.89	\$2.87	\$50.76
Totals for Included	1:17:13	6	44	1:17:13	\$2,241.26	\$1,277.80	\$76.64	\$1,354.44
Totals for Day 06/21/2010	1:17:13	6	44	1:17:13	\$2,241.26	\$1,277.80	\$76.64	\$1,354.44
Totals for User Name KELLEHER,LESLIE (5274564)	2:13:58	15	75	2:13:58	\$3,631.46	\$2,070.39	\$124.18	\$2,194.57
User Name PHILLIPS,TODD E (6386916)								
Day 06/04/2010								
Included								
WESTLAW DOCUMENTS		2			\$33.00	\$18.81	\$1.13	\$19.94
KEYCITE		1			\$6.25	\$3.56	\$0.22	\$3.78
RESULTSPLUS FINDS		1			\$60.00	\$34.21	\$2.05	\$36.26
TRANSACTIONAL ONLINE FINDS		2			\$38.00	\$21.66	\$1.30	\$22.96
TRANSACTIONAL SEARCHES		3			\$285.00	\$162.49	\$9.75	\$172.24
MULTI-SEARCH WESTLAW DOCUMENTS			6		\$89.10	\$50.80	\$3.04	\$53.84
Totals for Included		7	8		\$511.35	\$291.53	\$17.49	\$309.03
Totals for Day 06/04/2010		7	8		\$511.35	\$291.53	\$17.49	\$309.03
Day 06/07/2010								
Included								
WESTLAW DOCUMENTS		16			\$264.00	\$150.51	\$9.03	\$159.54
KEYCITE		4			\$25.00	\$14.25	\$0.86	\$15.11
RESULTSPLUS FINDS		1			\$60.00	\$34.21	\$2.05	\$36.26
TRANSACTIONAL ONLINE FINDS		22			\$308.00	\$175.60	\$10.54	\$186.13
TRANSACTIONAL SEARCHES		5			\$475.00	\$270.81	\$16.25	\$287.06
Totals for Included		32	16		\$1,132.00	\$645.38	\$38.72	\$684.11
Totals for Day 06/07/2010		32	16		\$1,132.00	\$645.38	\$38.72	\$684.11
Day 06/09/2010								
Included								
WESTLAW DOCUMENTS		10			\$165.00	\$94.07	\$5.64	\$99.72
KEYCITE		2			\$12.50	\$7.13	\$0.43	\$7.55
TRANSACTIONAL ONLINE FINDS		5			\$70.00	\$39.91	\$2.39	\$42.30
TRANSACTIONAL SEARCHES		4			\$666.00	\$322.69	\$19.36	\$342.05
Totals for Included		11	10		\$813.50	\$463.80	\$27.83	\$491.63
Totals for Day 06/09/2010		11	10		\$813.50	\$463.80	\$27.83	\$491.63
Day 06/13/2010								
Included								
KEYCITE		1			\$6.25	\$3.56	\$0.22	\$3.78
TRANSACTIONAL ONLINE FINDS		4			\$56.00	\$31.93	\$1.92	\$33.84
Totals for Included		5			\$62.25	\$35.49	\$2.13	\$37.62
Totals for Day 06/13/2010		5			\$62.25	\$35.49	\$2.13	\$37.62
Day 06/23/2010								
Included								
WESTLAW DOCUMENTS		1			\$16.50	\$9.41	\$0.56	\$9.97
KEYCITE		2			\$12.50	\$7.13	\$0.43	\$7.55
TRANSACTIONAL ONLINE FINDS		11			\$164.00	\$93.50	\$5.61	\$99.11
Totals for Included		13	1		\$193.00	\$110.03	\$6.60	\$116.64
Totals for Day 06/23/2010		13	1		\$193.00	\$110.03	\$6.60	\$116.64
Totals for User Name PHILLIPS,TODD E (6386916)		68	35		\$2,712.10	\$1,546.24	\$92.78	\$1,639.02
Totals for Client 5733	2:13:58	83	110	2:13:58	\$6,343.56	\$3,616.63	\$216.96	\$3,833.59
Client 5733.001								
User Name MACLAY,KEVIN C (5676415)								
Day 06/18/2010								
Included								
KEYCITE		2			\$12.50	\$7.13	\$0.43	\$7.55
TRANSACTIONAL ONLINE FINDS		1			\$14.00	\$7.98	\$0.48	\$8.46
Totals for Included		3			\$26.50	\$15.11	\$0.91	\$16.01
Totals for Day 06/18/2010		3			\$26.50	\$15.11	\$0.91	\$16.01
Totals for User Name MACLAY,KEVIN C (5676415)		3			\$26.50	\$15.11	\$0.91	\$16.01
Totals for Client 5733.001		3			\$26.50	\$15.11	\$0.91	\$16.01
Client 5764								
User Name KELLEHER,LESLIE (5274564)								
Day 06/21/2010								
Included								
COMMUNICATIONS					\$4.26	\$2.43	\$0.14	\$2.57
HOURLY CONNECT				0:19:41	\$13.77	\$7.85	\$0.47	\$8.32
ALLFILES		0:00:39			\$12.38	\$7.06	\$0.42	\$7.48
STANDARD		0:01:47			\$15.33	\$8.74	\$0.52	\$9.26
STANDARD - CODES		0:17:15			\$176.80	\$100.80	\$6.05	\$106.85
WESTLAW DOCUMENTS			9		\$148.50	\$84.66	\$5.08	\$89.74
Totals for Included	0:19:41		9	0:19:41	\$371.04	\$211.54	\$12.69	\$224.23
Totals for Day 06/21/2010	0:19:41		9	0:19:41	\$371.04	\$211.54	\$12.69	\$224.23
Day 06/22/2010								

						CONTRACT USE			TRANSACTIONAL USE					
CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
5733	PHILLIPS, TODD E	5DFW5RV	03-Jun-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:15:41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.00	\$215.00	\$12.90	\$227.90
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			07-Jun-2010	COLLIER SERVICE	DOCUMENT PRINTING	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.50	\$12.50	\$0.75	\$13.25
					ONLINE TIME	00:17:51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.00	\$215.00	\$12.90	\$227.90
					SINGLE DOCUMENT RETRIEVAL	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$3.00	\$53.00
					ONLINE TIME	00:48:44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			13-Jun-2010	COLLIER SERVICE	SEARCHES	1.00	\$141.00	(\$18.12)	\$122.88	\$0.00	\$0.00	\$122.88	\$7.37	\$130.25
					SINGLE DOCUMENT RETRIEVAL	1.00	\$12.50	(\$1.61)	\$10.89	\$0.00	\$0.00	\$10.89	\$0.66	\$11.55
					AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6104-LHM	KESSLER, CARL	MBB8FCY	10-Jun-2010	LEXIS LEGAL SERVICES	ONLINE TIME	00:07:22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.00	\$215.00	\$12.90	\$227.90
					SINGLE DOCUMENT RETRIEVAL	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$3.00	\$53.00
					ONLINE TIME	00:16:03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT RETRIEVAL	2.00	\$25.00	(\$3.21)	\$21.79	\$0.00	\$0.00	\$21.79	\$1.30	\$23.09
Sub-Total:							\$178.50	(\$22.94)	\$155.56	\$0.00	\$757.50	\$913.06	\$54.78	\$967.84
6104-LHM	KESSLER, CARL	MBB8FCY	10-Jun-2010	INFORMATION & TRAINING SERVICE	ONLINE TIME	00:01:27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				LEXIS LEGAL SERVICES	SEARCHES	3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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DOCUMENT DISPLAYS	1		\$30.00	\$0.00	\$1.80	\$31.80
Totals for Excluded	1		\$30.00	\$0.00	\$1.80	\$31.80
Totals for Day 07/29/2010	47	5	\$1,878.50	\$886.31	\$54.98	\$971.29
Totals for User Name FOURNIER,WILL (7333517)	47	5	\$1,878.50	\$886.31	\$54.98	\$971.29
Totals for Client 5287	47	5	\$1,878.50	\$886.31	\$54.98	\$971.29
Client 5492						
User Name JONES,COURTNEY D (6567837)						
Day 07/20/2010						
Included						
TRANSACTIONAL SEARCHES	7		\$703.00	\$337.07	\$20.22	\$357.29
Totals for Included	7		\$703.00	\$337.07	\$20.22	\$357.29
Totals for Day 07/22/2010	7		\$703.00	\$337.07	\$20.22	\$357.29
Day 07/22/2010						
Included						
WESTLAW DOCUMENTS		1	\$16.50	\$7.91	\$0.47	\$8.39
KEYCITE	3		\$18.75	\$8.99	\$0.54	\$9.53
TRANSACTIONAL ONLINE FINDS	2		\$28.00	\$13.43	\$0.81	\$14.23
Totals for Included	5	1	\$63.25	\$30.33	\$1.82	\$32.15
Totals for Day 07/22/2010	5	1	\$63.25	\$30.33	\$1.82	\$32.15
Totals for User Name JONES,COURTNEY D (6567837)	12	1	\$766.25	\$387.40	\$22.05	\$389.44
Totals for Client 5492	12	1	\$766.25	\$387.40	\$22.05	\$389.44
Client 5501						
User Name FOURNIER,WILL (7333517)						
Day 07/08/2010						
Included						
WESTLAW DOCUMENTS		5	\$82.50	\$39.56	\$2.37	\$41.93
KEYCITE	1		\$7.00	\$3.36	\$0.20	\$3.56
DOCUMENT DISPLAYS	10		\$234.00	\$112.20	\$6.73	\$118.93
TRANSACTIONAL SEARCHES	1		\$60.00	\$28.77	\$1.73	\$30.49
Totals for Included	12	5	\$383.50	\$183.88	\$11.03	\$194.91
Totals for Day 07/08/2010	12	5	\$383.50	\$183.88	\$11.03	\$194.91
Day 07/20/2010						
Included						
WESTLAW DOCUMENTS		2	\$33.00	\$15.82	\$0.95	\$16.77
KEYCITE	4		\$28.00	\$13.43	\$0.81	\$14.23
DOCUMENT DISPLAYS	11		\$155.00	\$74.32	\$4.46	\$78.78
Totals for Included	15	2	\$216.00	\$103.57	\$6.21	\$109.78
Totals for Day 07/20/2010	15	2	\$216.00	\$103.57	\$6.21	\$109.78
Day 07/21/2010						
Included						
DOCUMENT DISPLAYS	6		\$228.00	\$109.32	\$6.56	\$115.88
TRANSACTIONAL SEARCHES	1		\$60.00	\$28.77	\$1.73	\$30.49
Totals for Included	7		\$288.00	\$138.09	\$8.29	\$146.37
Totals for Day 07/21/2010	7		\$288.00	\$138.09	\$8.29	\$146.37
Totals for User Name FOURNIER,WILL (7333517)	34	7	\$887.50	\$425.53	\$25.53	\$451.07
Totals for Client 5501	34	7	\$887.50	\$425.53	\$25.53	\$451.07
Client <del>5501</del> 5733						
User Name RICKARDS,JEANNAM (6015567)						
Day 07/26/2010						
Included						
WESTLAW DOCUMENTS		2	\$33.00	\$15.82	\$0.95	\$16.77
TRANSACTIONAL ONLINE FINDS	6		\$84.00	\$40.28	\$2.42	\$42.69
TRANSACTIONAL SEARCHES	5		\$635.00	\$304.47	\$18.27	\$322.73
Totals for Included	11	2	\$752.00	\$360.56	\$21.63	\$382.20
Totals for Day 07/26/2010	11	2	\$752.00	\$360.56	\$21.63	\$382.20
Totals for User Name RICKARDS,JEANNAM (6015567)	11	2	\$752.00	\$360.56	\$21.63	\$382.20
Totals for Client 5573	11	2	\$752.00	\$360.56	\$21.63	\$382.20
Client 5632						
User Name PHILLIPS,TODD E (6386916)						
Day 07/06/2010						
Included						
WESTLAW DOCUMENTS		1	\$16.50	\$7.91	\$0.47	\$8.39
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$6.71	\$0.40	\$7.12
Totals for Included	1	1	\$30.50	\$14.62	\$0.88	\$15.50
Totals for Day 07/06/2010	1	1	\$30.50	\$14.62	\$0.88	\$15.50
Totals for User Name PHILLIPS,TODD E (6386916)	1	1	\$30.50	\$14.62	\$0.88	\$15.50
Totals for Client 5632	1	1	\$30.50	\$14.62	\$0.88	\$15.50
Client 5632/						
User Name DEL SAVIO,SARA JOY (7217282)						
Day 07/26/2010						

CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	CONTRACT USE				TRANSACTIONAL USE			
							GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
Sub-Total: 5562	HOLMES, DIARA 21FS00H		05-Jul-2010	SHEPARD'S SERVICE	LEGAL CITATION SERVICES	1.00	\$7.25	(\$2.85)	\$4.40	\$0.00	\$0.00	\$4.40	\$0.26	\$4.66
					ONLINE TIME	00:00:24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:17	\$452.75	(\$177.80)	\$274.95	\$0.00	\$312.50	\$587.45	\$35.23	\$622.68
					WEEKLY ALERT	1.00	\$59.00	(\$23.17)	\$35.83	\$0.00	\$0.00	\$35.83	\$2.15	\$37.98
					ONLINE TIME	00:00:24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					WEEKLY ALERT	1.00	\$59.00	(\$23.17)	\$35.83	\$0.00	\$0.00	\$35.83	\$2.15	\$37.98
					ONLINE TIME	00:00:04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					WEEKLY ALERT	1.00	\$59.00	(\$23.17)	\$35.83	\$0.00	\$0.00	\$35.83	\$2.15	\$37.98
					ONLINE TIME	00:00:21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					WEEKLY ALERT	1.00	\$59.00	(\$23.17)	\$35.83	\$0.00	\$0.00	\$35.83	\$2.15	\$37.98
Sub-Total: 5632	DEL SAVIO, SARA J RF8S9MG		27-Jul-2010	LEXIS LEGAL SERVICES	ONLINE TIME	00:19:55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					WEEKLY ALERT	1.00	\$236.00	(\$92.68)	\$143.32	\$0.00	\$0.00	\$143.32	\$8.60	\$151.92
					ONLINE TIME	8.00	\$1,071.00	(\$420.59)	\$650.41	\$0.00	\$0.00	\$650.41	\$39.02	\$689.43
					SEARCHES		\$1,071.00	(\$420.59)	\$650.41	\$0.00	\$0.00	\$650.41	\$39.02	\$689.43
					DOCUMENT PRINTING	1.00	\$12.50	(\$4.91)	\$7.59	\$0.00	\$0.00	\$7.59	\$0.46	\$8.05
					ONLINE TIME	00:00:01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT RETRIEVAL	1.00	\$12.50	(\$4.91)	\$7.59	\$0.00	\$0.00	\$7.59	\$0.45	\$8.04
					ONLINE TIME	00:01:08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT RETRIEVAL	2.00	\$25.00	(\$9.82)	\$15.18	\$0.00	\$0.00	\$15.18	\$0.91	\$16.09
					ONLINE TIME		\$50.00	(\$19.64)	\$30.36	\$0.00	\$0.00	\$30.36	\$1.82	\$32.18
Sub-Total: 5852	DEL SAVIO, SARA J RF8S9MG		27-Jul-2010	LEXIS LEGAL SERVICES	DOCUMENT PRINTING	1.00	\$12.50	(\$4.91)	\$7.59	\$0.00	\$0.00	\$7.59	\$0.46	\$8.05
					ONLINE TIME	00:02:41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	4.00	\$460.00	(\$180.63)	\$279.37	\$0.00	\$0.00	\$279.37	\$16.76	\$296.13
					ONLINE TIME		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					DOCUMENT PRINTING		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					DOCUMENT PRINTING		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Included					
KEYCITE	3		\$18.75	\$8.99	\$0.54 \$9.53
TRANSACTIONAL ONLINE FINDS	13		\$182.00	\$87.26	\$5.24 \$92.50
Totals for Included	16		\$200.75	\$96.25	\$5.78 \$102.03
Totals for Day 07/26/2010	16		\$200.75	\$96.25	\$5.78 \$102.03
Day 07/27/2010					
Included					
KEYCITE	1		\$6.25	\$3.00	\$0.18 \$3.18
TRANSACTIONAL SEARCHES	3		\$398.00	\$190.83	\$11.45 \$202.28
Totals for Included	4		\$404.25	\$193.83	\$11.63 \$205.46
Totals for Day 07/27/2010	4		\$404.25	\$193.83	\$11.63 \$205.46
Totals for User Name DEL SAVIO,SARA JOY (7217282)	20		\$605.00	\$290.08	\$17.41 \$307.49
Totals for Client 5632/	20		\$605.00	\$290.08	\$17.41 \$307.49
Client 5733					
User Name DEL SAVIO,SARA JOY (7217282)					
Day 07/31/2010					
Included					
KEYCITE	4		\$25.00	\$11.99	\$0.72 \$12.71
TRANSACTIONAL ONLINE FINDS	8		\$112.00	\$53.70	\$3.22 \$56.92
Totals for Included	12		\$137.00	\$65.69	\$3.94 \$69.63
Totals for Day 07/31/2010	12		\$137.00	\$65.69	\$3.94 \$69.63
Totals for User Name DEL SAVIO,SARA JOY (7217282)	12		\$137.00	\$65.69	\$3.94 \$69.63
User Name PHILLIPS,TODD E (6386916)					
Day 07/20/2010					
Included					
TRANSACTIONAL SEARCHES	1		\$65.00	\$31.17	\$1.87 \$33.04
Totals for Included	1		\$65.00	\$31.17	\$1.87 \$33.04
Totals for Day 07/20/2010	1		\$65.00	\$31.17	\$1.87 \$33.04
Totals for User Name PHILLIPS,TODD E (6386916)	1		\$65.00	\$31.17	\$1.87 \$33.04
User Name RICKARDS,JEANNA M (6015567)					
Day 07/27/2010					
Included					
WESTLAW DOCUMENTS	1		\$16.50	\$7.91	\$0.47 \$8.39
TRANSACTIONAL ONLINE FINDS	5		\$70.00	\$33.56	\$2.01 \$35.58
Totals for Included	6		\$86.50	\$41.47	\$2.49 \$43.96
Totals for Day 07/27/2010	5		\$86.50	\$41.47	\$2.49 \$43.96
Day 07/28/2010					
Included					
WESTLAW DOCUMENTS	2		\$33.00	\$15.82	\$0.95 \$16.77
KEYCITE	1		\$6.25	\$3.00	\$0.18 \$3.18
TRANSACTIONAL ONLINE FINDS	5		\$70.00	\$33.56	\$2.01 \$35.58
TRANSACTIONAL SEARCHES	5		\$449.00	\$215.28	\$12.92 \$228.20
Totals for Included	11		\$558.25	\$267.67	\$16.06 \$283.73
Totals for Day 07/28/2010	11		\$558.25	\$267.67	\$16.06 \$283.73
Day 07/29/2010					
Included					
TRANSACTIONAL ONLINE FINDS	5		\$70.00	\$33.56	\$2.01 \$35.58
TRANSACTIONAL SEARCHES	1		\$127.00	\$60.89	\$3.65 \$64.55
Totals for Included	6		\$197.00	\$94.46	\$5.67 \$100.12
Excluded					
PREMIER RESERVE DOCUMENT DISPLAYS	1		\$75.00	\$0.00	\$4.50 \$79.50
Totals for Excluded	1		\$75.00	\$0.00	\$4.50 \$79.50
Totals for Day 07/29/2010	7		\$272.00	\$94.46	\$10.17 \$179.62
Day 07/30/2010					
Included					
KEYCITE	1		\$6.25	\$3.00	\$0.18 \$3.18
TRANSACTIONAL ONLINE FINDS	7		\$98.00	\$46.99	\$2.82 \$49.81
TRANSACTIONAL SEARCHES	2		\$254.00	\$121.79	\$7.31 \$129.09
Totals for Included	10		\$358.25	\$171.77	\$10.31 \$182.08
Totals for Day 07/30/2010	10		\$358.25	\$171.77	\$10.31 \$182.08
Totals for User Name RICKARDS,JEANNA M (6015567)	33	3	\$1,275.00	\$575.37	\$39.03 \$689.40
User Name SWETT,TREVOR W (132619)					
Day 07/28/2010					
Included					
WESTLAW DOCUMENTS	2		\$33.00	\$15.82	\$0.95 \$16.77
KEYCITE	2		\$12.50	\$5.99	\$0.36 \$6.35
WEST REPORTER IMAGE	1		\$24.00	\$11.51	\$0.69 \$12.20
TRANSACTIONAL ONLINE FINDS	8		\$112.00	\$53.70	\$3.22 \$56.92
MULTI-SEARCH WESTLAW DOCUMENTS	7		\$103.95	\$49.84	\$2.99 \$52.83
Totals for Included	11	9	\$285.45	\$136.87	\$8.21 \$145.08
Totals for Day 07/28/2010	11	9	\$285.45	\$136.87	\$8.21 \$145.08

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Totals for User Name SWETT,TREVOR W(132819)	11	9	\$285.45	\$136.87	\$9.21	\$145.08
User Name WEHNER,JAMES P (5537184)						
Day 07/26/2010						
Included						
TRANSACTIONAL ONLINE FINDS	1		\$24.00	\$11.51	\$0.69	\$12.20
TRANSACTIONAL SEARCHES	1		\$127.00	\$60.89	\$3.65	\$64.55
Totals for Included	2		\$151.00	\$72.40	\$4.34	\$76.74
Excluded						
SPECIALTY DB TRANSACTIONAL SEARCHES	1		\$52.00	\$0.00	\$3.12	\$55.12
Totals for Excluded	1		\$52.00	\$0.00	\$3.12	\$55.12
Totals for Day 07/26/2010	3		\$203.00	\$72.40	\$7.46	\$131.86
Day 07/27/2010						
Included						
WESTLAW DOCUMENTS		1	\$16.50	\$7.91	\$0.47	\$8.39
KEYCITE	2		\$12.50	\$5.99	\$0.36	\$6.35
WEST REPORTER IMAGE	1		\$24.00	\$11.51	\$0.69	\$12.20
TRANSACTIONAL ONLINE FINDS	3		\$52.00	\$24.93	\$1.50	\$26.43
Totals for Included	6	1	\$105.00	\$50.34	\$3.02	\$53.37
Excluded						
THM PREMIER TRANSACTIONAL ONLINE FINDS	1		\$24.00	\$0.00	\$1.44	\$25.44
Totals for Excluded	1		\$24.00	\$0.00	\$1.44	\$25.44
Totals for Day 07/27/2010	7	1	\$129.00	\$50.34	\$4.46	\$78.81
Totals for User Name WEHNER,JAMES P (5537184)	10	1	\$332.00	\$122.75	\$11.92	\$210.67
Totals for Client 5733	67	13	\$2,094.45	\$931.83	\$64.98	\$1,147.81
Client 5733.001						
User Name SACKETT,ANDREW (9258568)						
Day 07/22/2010						
Included						
COMMUNICATIONS			\$3.75	\$1.80	\$0.11	\$1.90
HOURLY CONNECT		0:15:52	\$11.09	\$5.32	\$0.32	\$5.64
STANDARD	0:15:52		\$136.45	\$65.42	\$3.93	\$89.35
TIME CLASS	0:01:24		\$10.91	\$5.23	\$0.31	\$5.54
WESTLAW DOCUMENTS		17	\$280.50	\$134.49	\$8.07	\$142.56
KEYCITE	16		\$108.25	\$51.90	\$3.12	\$55.02
DOCUMENT DISPLAYS	24		\$346.00	\$165.90	\$9.95	\$175.85
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$6.71	\$0.40	\$7.12
TRANSACTIONAL SEARCHES	1		\$77.00	\$36.92	\$2.22	\$39.13
Totals for Included	0:17:16	42	\$987.95	\$473.70	\$28.42	\$502.12
Totals for Day 07/22/2010	0:17:16	42	\$987.95	\$473.70	\$28.42	\$502.12
Day 07/26/2010						
Included						
WESTLAW DOCUMENTS		7	\$115.50	\$55.38	\$3.32	\$58.70
KEYCITE	2		\$13.25	\$6.35	\$0.36	\$6.74
DOCUMENT DISPLAYS	9		\$117.00	\$56.10	\$3.37	\$59.46
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$6.71	\$0.40	\$7.12
Totals for Included	12	7	\$259.75	\$124.54	\$7.48	\$132.02
Totals for Day 07/26/2010	12	7	\$259.75	\$124.54	\$7.48	\$132.02
Day 07/27/2010						
Included						
COMMUNICATIONS			\$8.34	\$4.00	\$0.24	\$4.24
HOURLY CONNECT		0:38:26	\$26.89	\$12.89	\$0.78	\$13.67
ALLFILES	0:00:43		\$13.65	\$6.54	\$0.39	\$6.94
RESULTSPLUS SUPER ALLFILES	0:01:50		\$52.39	\$25.12	\$1.51	\$26.63
STANDARD	0:35:53		\$308.60	\$147.97	\$8.88	\$156.85
WESTLAW DOCUMENTS		27	\$445.50	\$213.61	\$12.82	\$226.42
PRINT IMAGES		6	\$0.00	\$0.00	\$0.00	\$0.00
Totals for Included	0:38:26	33	\$855.37	\$410.13	\$24.63	\$434.75
Totals for Day 07/27/2010	0:38:26	33	\$855.37	\$410.13	\$24.63	\$434.75
Day 07/28/2010						
Included						
COMMUNICATIONS			\$6.54	\$3.14	\$0.20	\$3.33
HOURLY CONNECT		0:30:12	\$21.12	\$10.13	\$0.61	\$10.74
ALLFILES	0:05:05		\$96.84	\$46.43	\$2.79	\$49.22
PREMIUM	0:11:18		\$166.68	\$79.92	\$4.79	\$84.71
RESULTSPLUS PREMIUM	0:01:32		\$27.46	\$13.17	\$0.79	\$13.96
STANDARD	0:12:17		\$105.60	\$50.63	\$3.04	\$53.67
WESTLAW DOCUMENTS		22	\$353.00	\$174.05	\$10.44	\$184.49
DOCUMENT DISPLAYS		5	\$65.00	\$31.17	\$1.87	\$33.04
TRANSACTIONAL ONLINE FINDS		6	\$134.00	\$64.25	\$3.85	\$68.10
Totals for Included	0:30:12	11	\$986.24	\$472.88	\$28.38	\$501.26
Totals for Day 07/28/2010	0:30:12	11	\$986.24	\$472.88	\$28.38	\$501.26



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Totals for User Name SACKETT,ANDREW(6258566)	1:25:54	65	79	1:24:30	\$3,089.31	\$1,481.25	\$88.90	\$1,570.15
Totals for Client 5733.001	1:25:54	65	79	1:24:30	\$3,089.31	\$1,481.25	\$88.90	\$1,570.15
Client 5733/SJD/KCM								
User Name DEL SAVIO,SARA JOY (7217282)								
Day 07/09/2010								
Included								
WESTLAW DOCUMENTS			5		\$82.50	\$39.56	\$2.37	\$41.93
KEYCITE		6			\$37.50	\$17.98	\$1.08	\$19.06
TRANSACTIONAL ONLINE FINDS		9			\$126.00	\$60.41	\$3.62	\$64.04
Totals for Included		15	5		\$246.00	\$117.95	\$7.08	\$125.03
Totals for Day 07/09/2010		15	5		\$246.00	\$117.95	\$7.08	\$125.03
Day 07/30/2010								
Included								
KEYCITE		9			\$56.25	\$26.97	\$1.62	\$28.59
TRANSACTIONAL ONLINE FINDS		15			\$220.00	\$105.48	\$6.33	\$111.81
Totals for Included		24			\$276.25	\$132.45	\$7.95	\$140.40
Totals for Day 07/30/2010		24			\$276.25	\$132.45	\$7.95	\$140.40
Totals for User Name DEL SAVIO,SARA JOY (7217282)		39	5		\$522.25	\$250.41	\$15.03	\$265.43
Totals for Client 5733/SJD/KCM		39	5		\$522.25	\$250.41	\$15.03	\$265.43
Client 5789-BSK 4813								
User Name KESSLER,CARL (5292642)								
Day 07/28/2010								
Included								
WESTLAW DOCUMENTS			1		\$16.50	\$7.91	\$0.47	\$8.39
DOCUMENT DISPLAYS		1			\$13.00	\$6.23	\$0.37	\$6.61
TRANSACTIONAL SEARCHES		2			\$120.00	\$57.54	\$3.45	\$60.99
Totals for Included		3	1		\$149.50	\$71.68	\$4.30	\$75.98
Totals for Day 07/28/2010		3	1		\$149.50	\$71.68	\$4.30	\$75.98
Totals for User Name KESSLER,CARL (5292642)		3	1		\$149.50	\$71.68	\$4.30	\$75.98
Totals for Client 5789-BSK		3	1		\$149.50	\$71.68	\$4.30	\$75.98
Client 5825								
User Name KELLEHER,LESLIE (5274564)								
Day 07/29/2010								
Included								
COMMUNICATIONS					\$0.07	\$0.03	\$0.00	\$0.03
HOURLY CONNECT				0:00:20	\$0.23	\$0.11	\$0.00	\$0.12
STANDARD	0:00:20				\$2.87	\$1.38	\$0.08	\$1.46
Totals for Included	0:00:20			0:00:20	\$3.17	\$1.52	\$0.09	\$1.61
Totals for Day 07/29/2010	0:00:20			0:00:20	\$3.17	\$1.52	\$0.09	\$1.61
Totals for User Name KELLEHER,LESLIE (5274564)	0:00:20			0:00:20	\$3.17	\$1.52	\$0.09	\$1.61
Totals for Client 5825	0:00:20			0:00:20	\$3.17	\$1.52	\$0.09	\$1.61
Client 5852								
User Name DEL SAVIO,SARA JOY (7217282)								
Day 07/27/2010								
Included								
COMMUNICATIONS					\$0.26	\$0.12	\$0.00	\$0.13
HOURLY CONNECT				0:01:13	\$0.85	\$0.41	\$0.02	\$0.43
STANDARD	0:01:13				\$10.46	\$5.02	\$0.30	\$5.31
WESTLAW DOCUMENTS			3		\$49.50	\$23.73	\$1.42	\$25.16
TRANSACTIONAL ONLINE FINDS		3			\$42.00	\$20.14	\$1.21	\$21.35
Totals for Included	0:01:13	3	3	0:01:13	\$103.07	\$49.42	\$2.96	\$52.38
Totals for Day 07/27/2010	0:01:13	3	3	0:01:13	\$103.07	\$49.42	\$2.96	\$52.38
Totals for User Name DEL SAVIO,SARA JOY (7217282)	0:01:13	3	3	0:01:13	\$103.07	\$49.42	\$2.96	\$52.38
User Name KELLEHER,LESLIE (5274564)								
Day 07/27/2010								
Included								
COMMUNICATIONS					\$1.43	\$0.69	\$0.04	\$0.72
HOURLY CONNECT				0:06:36	\$4.62	\$2.22	\$0.13	\$2.35
STANDARD	0:06:36				\$56.76	\$27.21	\$1.64	\$28.85
Totals for Included	0:06:36			0:06:36	\$62.81	\$30.12	\$1.81	\$31.92
Totals for Day 07/27/2010	0:06:36			0:06:36	\$62.81	\$30.12	\$1.81	\$31.92
Day 07/29/2010								
Included								
COMMUNICATIONS					\$0.86	\$0.41	\$0.02	\$0.44
HOURLY CONNECT				0:03:57	\$2.76	\$1.32	\$0.08	\$1.40
ALLFILES	0:03:29				\$66.36	\$31.82	\$1.91	\$33.73
STANDARD	0:00:28				\$4.01	\$1.92	\$0.11	\$2.03
WESTLAW DOCUMENTS			1		\$16.50	\$7.91	\$0.47	\$8.39
Totals for Included	0:03:57		1	0:03:57	\$90.49	\$43.39	\$2.60	\$45.99
Totals for Day 07/29/2010	0:03:57		1	0:03:57	\$90.49	\$43.39	\$2.60	\$45.99

#5733

User Name DEL SAVO, SARA JOY (7217282)

Day 08/02/2010

Included

KEYCITE

TRANSACTIONAL ONLINE FINDS  
TRANSACTIONAL SEARCHES

Totals for Included

Totals for Day 08/02/2010

Totals for User Name DEL SAVO, SARA JOY (7217282)

User Name RICKARDS, JEANNA M (6015567)

Day 08/01/2010

Included

WESTLAW DOCUMENTS

TRANSACTIONAL ONLINE FINDS

Totals for Included

Totals for Day 08/01/2010

Day 08/02/2010

Included

WESTLAW DOCUMENTS

TRANSACTIONAL ONLINE FINDS

Totals for Included

Totals for Day 08/02/2010

Day 08/03/2010

Included

TRANSACTIONAL ONLINE FINDS

TRANSACTIONAL SEARCHES

Totals for Included

Totals for Day 08/03/2010

Totals for User Name RICKARDS, JEANNA M (6015567)

User Name WEHNER, JAMES P (5537184)

Day 08/06/2010

Included

WESTLAW DOCUMENTS

KEYCITE

WEST REPORTER IMAGE

TRANSACTIONAL ONLINE FINDS

TRANSACTIONAL SEARCHES

Totals for Included

Totals for Day 08/06/2010

Totals for User Name WEHNER, JAMES P (5537184)

Totals for Client 5733

Client 5733.001

User Name SACKETT, ANDREW (6258566)

Day 08/02/2010

Included

COMMUNICATIONS

HOURLY CONNECT

STANDARD

WESTLAW DOCUMENTS

KEYCITE

DOCUMENT DISPLAYS

1	\$6.25	\$4.72	\$0.29	\$5.01
5	\$70.00	\$52.88	\$3.17	\$56.05
2	\$412.00	\$311.22	\$18.67	\$329.89
8	\$488.25	\$368.82	\$22.13	\$390.95
8	\$488.25	\$368.82	\$22.13	\$390.95
8	\$488.25	\$368.82	\$22.13	\$390.95
5	\$82.50	\$62.32	\$3.74	\$66.06
3	\$42.00	\$31.73	\$1.90	\$33.63
3	\$124.50	\$94.05	\$5.64	\$99.69
3	\$124.50	\$94.05	\$5.64	\$99.69
2	\$33.00	\$24.93	\$1.50	\$26.42
7	\$108.00	\$81.58	\$4.89	\$86.48
7	\$141.00	\$106.51	\$6.39	\$112.90
7	\$141.00	\$106.51	\$6.39	\$112.90
4	\$56.00	\$42.30	\$2.54	\$44.84
1	\$127.00	\$95.93	\$5.76	\$101.69
5	\$183.00	\$138.24	\$8.29	\$146.53
5	\$183.00	\$138.24	\$8.29	\$146.53
15	\$448.50	\$338.79	\$20.33	\$359.12
4	\$66.00	\$49.86	\$2.99	\$52.85
4	\$25.00	\$18.88	\$1.13	\$20.02
2	\$48.00	\$36.26	\$2.18	\$38.43
11	\$204.00	\$154.10	\$9.25	\$163.35
1	\$206.00	\$155.61	\$9.34	\$164.95
18	\$549.00	\$414.71	\$24.88	\$439.59
18	\$549.00	\$414.71	\$24.88	\$439.59
18	\$549.00	\$414.71	\$24.88	\$439.59
41	\$1,485.75	\$1,122.32	\$67.34	\$1,189.66
0:04:15	\$0.91	\$0.69	\$0.05	\$0.73
0:04:15	\$2.98	\$2.25	\$0.14	\$2.39
0:04:15	\$36.55	\$27.61	\$1.65	\$29.26
5	\$82.50	\$62.32	\$0.75	\$63.07
1	\$7.00	\$5.29	\$0.00	\$5.29
15	\$195.00	\$147.30	\$0.00	\$147.30

364.44

334.76

409.78

TRANSACTIONAL ONLINE FINDS	1				\$24.00	\$18.13	\$1.09	\$19.22
TRANSACTIONAL SEARCHES	1				\$60.00	\$45.32	\$0.00	\$45.32
Totals for Included	18	0:04:15	5	0:04:15	\$408.94	\$308.91	\$3.67	\$312.58
Totals for Day 08/02/2010	18	0:04:15	5	0:04:15	\$408.94	\$308.91	\$3.67	\$312.58
Day 08/03/2010								
Included								
DOCUMENT DISPLAYS	5				\$65.00	\$48.10	\$2.95	\$52.05
Totals for Included	5				\$65.00	\$49.10	\$2.95	\$52.05
Totals for Day 08/03/2010	5				\$65.00	\$49.10	\$2.95	\$52.05
Totals for User Name SACKETT, ANDREW (6258566)	23	0:04:15	5	0:04:15	\$473.94	\$358.01	\$6.62	\$364.63
Totals for Client 5733.001	23	0:04:15	5	0:04:15	\$473.94	\$358.01	\$6.62	\$364.63
Client 5733(SJDKCM)								
User Name DEL SAMO, SARA JOY (7217282)								
Day 08/01/2010								
Included								
TRANSACTIONAL ONLINE FINDS	2				\$28.00	\$21.15	\$1.27	\$22.42
Totals for Included	2				\$28.00	\$21.15	\$1.27	\$22.42
Totals for Day 08/01/2010	2				\$28.00	\$21.15	\$1.27	\$22.42
Totals for User Name DEL SAMO, SARA JOY (7217282)	2				\$28.00	\$21.15	\$1.27	\$22.42
Totals for Client 5733(SJDKCM)	2				\$28.00	\$21.15	\$1.27	\$22.42
Client 5736								
User Name FAY, NATALIE E (5487550)								
Day 08/31/2010								
Included								
TRANSACTIONAL SEARCHES	1				\$206.00	\$155.61	\$9.34	\$164.95
Totals for Included	1				\$206.00	\$155.61	\$9.34	\$164.95
Totals for Day 08/31/2010	1				\$206.00	\$155.61	\$9.34	\$164.95
Totals for User Name FAY, NATALIE E (5487550)	1				\$206.00	\$155.61	\$9.34	\$164.95
Totals for Client 5736	1				\$206.00	\$155.61	\$9.34	\$164.95
Client 5749								
User Name DURHAM, MICHAEL W (5046574)								
Day 08/14/2010								
Included								
TRANSACTIONAL SEARCHES	4				\$240.00	\$181.29	\$10.88	\$192.17
Totals for Included	4				\$240.00	\$181.29	\$10.88	\$192.17
Totals for Day 08/14/2010	4				\$240.00	\$181.29	\$10.88	\$192.17
Day 08/16/2010								
Included								
DOCUMENT DISPLAYS	1				\$13.00	\$9.82	\$0.59	\$10.41
TRANSACTIONAL SEARCHES	1				\$60.00	\$45.32	\$2.72	\$48.04
Totals for Included	2				\$73.00	\$55.14	\$3.31	\$58.45
Totals for Day 08/16/2010	2				\$73.00	\$55.14	\$3.31	\$58.45
Day 08/21/2010								
Included								
KEYCITE	3				\$21.00	\$15.86	\$0.95	\$16.81
DOCUMENT DISPLAYS	31				\$585.00	\$441.90	\$26.51	\$468.42
TRANSACTIONAL SEARCHES	6				\$360.00	\$271.94	\$16.32	\$288.26
Totals for Included	40				\$966.00	\$729.71	\$43.78	\$773.49
Excluded								
DOCUMENT DISPLAYS	1				\$250.00	\$0.00	\$15.00	\$265.00
Totals for Excluded	1				\$250.00	\$0.00	\$15.00	\$265.00

CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL USE			
							GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TOTAL CHARGES
Sub-Total: 5733	HENNINGSEN, KATE G	R5JN3BP	20-Sep-2010	LEXIS LEGAL SERVICES	ONLINE TIME	00:00:06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					WEEKLY ALERT	1.00	\$59.00	(\$25.08)	\$33.92	\$0.00	\$0.00	\$33.92	\$2.04
			27-Sep-2010	LEXIS LEGAL SERVICES	ONLINE TIME	00:00:18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					WEEKLY ALERT	1.00	\$59.00	(\$25.08)	\$33.92	\$0.00	\$0.00	\$33.92	\$2.03
	HENNINGSEN, KATE G	R5JN3BP	20-Sep-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.68	\$8.14
					ONLINE TIME	00:01:03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.00	\$215.00	\$12.90
					TOC DOCUMENT LINKS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$3.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub-Total: 5852	DEL SAVIO, SARA J	RF8S9MG	21-Sep-2010	LEXIS LEGAL SERVICES	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.50	\$0.75
					DOCUMENT PRINTING	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.50	\$12.50	\$0.75
			22-Sep-2010	LEXIS LEGAL SERVICES	ONLINE TIME	00:16:28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.00	\$215.00	\$12.90
	HENNINGSEN, KATE G	R5JN3BP	16-Sep-2010	INFORMATION & TRAINING SERVICE	TOC DOCUMENT LINKS	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$6.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:39:24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	8.00	\$2,056.00	(\$873.99)	\$1,182.01	\$0.00	\$0.00	\$1,182.01	\$70.92

10/4/2010 10:03 AM

++ - Report

Account Group: C & D - NY & DC

Date Range: September 01, 2010 - September 30, 2010

Report Format: Detail-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000079534								
Client 5682								
User Name BENETOS,EUGENIA (6666482)								
Day 09/09/2010								
Included								
COMMUNICATIONS					\$5.51	\$2.53	\$0.22	\$2.76
HOURLY CONNECT				0:25:28	\$17.82	\$8.20	\$0.73	\$8.93
ALLFILES	0:18:28				\$351.79	\$161.81	\$14.36	\$176.16
STANDARD	0:07:00				\$60.20	\$27.89	\$2.46	\$30.14
WESTLAW LINES			1,528		\$76.40	\$35.14	\$3.12	\$38.26
WEST REPORTER IMAGE		9			\$216.00	\$99.35	\$8.82	\$108.17
Totals for Included	0:25:28	9	1,528	0:25:28	\$727.72	\$334.71	\$29.71	\$364.42
Totals for Day 09/09/2010	0:25:28	9	1,528	0:25:28	\$727.72	\$334.71	\$29.71	\$364.42
Totals for User Name BENETOS,EUGENIA (6666482)	0:25:28	9	1,528	0:25:28	\$727.72	\$334.71	\$29.71	\$364.42
Totals for Client 5682	0:25:28	9	1,528	0:25:28	\$727.72	\$334.71	\$29.71	\$364.42

Client 5733								
User Name BENETOS,EUGENIA (6666482)								
Day 09/09/2010								
Included								
WESTLAW LINES			389		\$19.45	\$8.95	\$0.80	\$9.74
TRANSACTIONAL ONLINE FINDS		1			\$14.00	\$6.44	\$0.57	\$7.01
Totals for Included		1	389		\$33.45	\$15.39	\$1.37	\$16.75
Totals for Day 09/09/2010		1	389		\$33.45	\$15.39	\$1.37	\$16.75
Day 09/10/2010								
Included								
WESTLAW LINES			1,050		\$52.50	\$24.15	\$2.14	\$26.29
TRANSACTIONAL ONLINE FINDS		3			\$42.00	\$19.32	\$1.72	\$21.03
TRANSACTIONAL SEARCHES		2			\$140.00	\$64.39	\$5.71	\$70.11
Totals for Included		5	1,050		\$234.50	\$107.86	\$9.57	\$117.43
Totals for Day 09/10/2010		5	1,050		\$234.50	\$107.86	\$9.57	\$117.43
Day 09/20/2010								
Included								
WEST REPORTER IMAGE		1			\$24.00	\$11.04	\$0.98	\$12.02
TRANSACTIONAL ONLINE FINDS		1			\$14.00	\$6.44	\$0.57	\$7.01
Totals for Included		2			\$38.00	\$17.48	\$1.55	\$19.03
Totals for Day 09/20/2010		2			\$38.00	\$17.48	\$1.55	\$19.03
Totals for User Name BENETOS,EUGENIA (6666482)		8	1,439		\$305.95	\$140.72	\$12.49	\$153.21
Totals for Client 5733		8	1,439		\$305.95	\$140.72	\$12.49	\$153.21

Client 5852								
User Name BENETOS,EUGENIA (6666482)								
Day 09/10/2010								
Included								
TRANSACTIONAL ONLINE FINDS		1			\$14.00	\$6.44	\$0.57	\$7.01
Totals for Included		1			\$14.00	\$6.44	\$0.57	\$7.01
Totals for Day 09/10/2010		1			\$14.00	\$6.44	\$0.57	\$7.01
Totals for User Name BENETOS,EUGENIA (6666482)		1			\$14.00	\$6.44	\$0.57	\$7.01

User Name TOBIN,RITA (1593776)								
Day 09/02/2010								
Included								
KEYCITE		1			\$6.25	\$2.87	\$0.25	\$3.13
WEST REPORTER IMAGE		3			\$72.00	\$33.12	\$2.94	\$36.06
TRANSACTIONAL ONLINE FINDS		5			\$70.00	\$32.20	\$2.86	\$35.05
TRANSACTIONAL SEARCHES		10			\$707.00	\$325.18	\$28.86	\$354.04
Totals for Included		19			\$855.25	\$393.37	\$34.91	\$428.28
Excluded								
THM PREMIER TRANSACTIONAL SEARCHES		2			\$104.00	\$0.00	\$9.23	\$113.23
Totals for Excluded		2			\$104.00	\$0.00	\$9.23	\$113.23
Totals for Day 09/02/2010		21			\$959.25	\$393.37	\$44.14	\$641.51
Day 09/03/2010								
Included								
WESTLAW LINES			4,466		\$223.30	\$102.71	\$9.12	\$111.82
KEYCITE		7			\$43.75	\$20.12	\$1.78	\$21.91

W+ - Report

<https://www.quickview.com/Reports/UsageReportPrintable.asp>

HOURLY CONNECT			1:11:23	\$49.97	\$22.98	\$1.38	\$24.36
RESULTSPLUS ALLFILES	0:00:17			\$6.55	\$3.01	\$0.18	\$3.19
STANDARD	1:06:12			\$569.32	\$261.86	\$15.71	\$277.57
STANDARD - CODES	0:04:54			\$50.22	\$23.10	\$1.38	\$24.48
WESTLAW DOCUMENTS		2		\$33.00	\$15.18	\$0.91	\$16.09
Totals for Included	1:11:23	2	1 11:23	\$724.53	\$333.25	\$19.98	\$353.23
Totals for Day 09/28/2010	1:11:23	2	1:11:23	\$724.53	\$333.25	\$19.98	\$353.23
Totals for User Name POLK,SHAUNAD(10175751)	1:11:23	2	1:11:23	\$724.53	\$333.25	\$19.98	\$353.23
Totals for Client 5318	1:11:23	2	1:11:23	\$724.53	\$333.25	\$19.98	\$353.23
Client 5501-MRL-MLR							
User Name RANCK,MARY L (776376)							
Day 09/27/2010							
Included							
DOCKETS SEARCHES		2		\$14.00	\$6.44	\$0.39	\$6.83
Totals for Included		2		\$14.00	\$6.44	\$0.39	\$6.83
Totals for Day 09/27/2010		2		\$14.00	\$6.44	\$0.39	\$6.83
Totals for User Name RANCK,MARY L (776376)		2		\$14.00	\$6.44	\$0.39	\$6.83
Totals for Client 5501-MRL-MLR		2		\$14.00	\$6.44	\$0.39	\$6.83
Client 5720							
User Name GROSSMAN,ELIZABETH A(7170708)							
Day 09/01/2010							
Included							
WEST REPORTER IMAGE		2		\$48.00	\$22.08	\$1.32	\$23.40
TRANSACTIONAL SEARCHES		2		\$254.00	\$116.83	\$7.01	\$123.84
Totals for Included		4		\$302.00	\$138.90	\$8.33	\$147.24
Totals for Day 09/01/2010		4		\$302.00	\$138.90	\$8.33	\$147.24
Totals for User Name GROSSMAN,ELIZABETH A(7170708)		4		\$302.00	\$138.90	\$8.33	\$147.24
Totals for Client 5720		4		\$302.00	\$138.90	\$8.33	\$147.24
Client 5733							
User Name HENNINGSEN,KATE G(10218354)							
Day 09/20/2010							
Included							
WESTLAW DOCUMENTS		4		\$66.00	\$30.36	\$1.82	\$32.18
KEYCITE		1		\$6.25	\$2.87	\$0.17	\$3.05
TRANSACTIONAL ONLINE FINDS		10		\$140.00	\$64.39	\$3.86	\$68.26
TRANSACTIONAL SEARCHES		1		\$77.00	\$35.42	\$2.12	\$37.54
Totals for Included		12	4	\$289.25	\$133.04	\$7.98	\$141.02
Totals for Day 09/20/2010		12	4	\$289.25	\$133.04	\$7.98	\$141.02
Day 09/21/2010							
Included							
WESTLAW DOCUMENTS		5		\$82.50	\$37.95	\$2.28	\$40.22
TRANSACTIONAL ONLINE FINDS		2		\$48.00	\$22.08	\$1.32	\$23.40
TRANSACTIONAL SEARCHES		1		\$77.00	\$35.42	\$2.12	\$37.54
MULTI-SEARCH TRANSACTIONAL SEARCHES		4		\$342.00	\$157.30	\$9.44	\$166.74
Totals for Included		7	5	\$549.50	\$252.74	\$15.16	\$267.91
Totals for Day 09/21/2010		7	5	\$549.50	\$252.74	\$15.16	\$267.91
Day 09/22/2010							
Included							
WESTLAW DOCUMENTS		2		\$33.00	\$15.18	\$0.91	\$16.09
KEYCITE		1		\$6.25	\$2.87	\$0.17	\$3.05
TRANSACTIONAL ONLINE FINDS		4		\$56.00	\$25.76	\$1.55	\$27.30
TRANSACTIONAL SEARCHES		3		\$231.00	\$106.25	\$6.37	\$112.62
Totals for Included		8	2	\$326.25	\$150.06	\$9.01	\$159.06
Totals for Day 09/22/2010		8	2	\$326.25	\$150.06	\$9.01	\$159.06
Day 09/27/2010							
Included							
TRANSACTIONAL SEARCHES		2		\$147.00	\$67.61	\$4.06	\$71.67
Totals for Included		2		\$147.00	\$67.61	\$4.06	\$71.67
Totals for Day 09/27/2010		2		\$147.00	\$67.61	\$4.06	\$71.67
Day 09/28/2010							
Included							
KEYCITE		2		\$12.50	\$5.75	\$0.34	\$6.09
TRANSACTIONAL ONLINE FINDS		2		\$28.00	\$12.88	\$0.77	\$13.65
TRANSACTIONAL SEARCHES		1		\$65.00	\$29.90	\$1.79	\$31.69
Totals for Included		5		\$105.50	\$48.52	\$2.91	\$51.44
Totals for Day 09/28/2010		5		\$105.50	\$48.52	\$2.91	\$51.44
Day 09/29/2010							
Included							
TRANSACTIONAL ONLINE FINDS		1		\$14.00	\$6.44	\$0.39	\$6.83

TRANSACTIONAL SEARCHES	2		\$154.00	\$70.83	\$4.25	\$75.08
Totals for Included	3		\$168.00	\$77.27	\$4.64	\$81.91
Totals for Day 09/29/2010	3		\$168.00	\$77.27	\$4.64	\$81.91
Day 09/30/2010						
Included						
WESTLAW DOCUMENTS		2	\$33.00	\$15.18	\$0.91	\$16.09
TRANSACTIONAL ONLINE FINDS	2		\$28.00	\$12.88	\$0.77	\$13.65
Totals for Included	2	2	\$61.00	\$28.06	\$1.68	\$29.74
Totals for Day 09/30/2010	2	2	\$61.00	\$28.06	\$1.68	\$29.74
Totals for User Name HENNINGSEN, KATE G (10218354)	39	13	\$1,646.50	\$757.30	\$45.44	\$802.75
User Name WEHNER, JAMES P (5537184)						
Day 09/14/2010						
Included						
KEYCITE	1		\$6.25	\$2.87	\$0.17	\$3.05
WEST REPORTER IMAGE	2		\$48.00	\$22.08	\$1.32	\$23.40
TRANSACTIONAL ONLINE FINDS	2		\$38.00	\$17.48	\$1.05	\$18.53
Totals for Included	5		\$92.25	\$42.43	\$2.55	\$44.98
Totals for Day 09/14/2010	5		\$92.25	\$42.43	\$2.55	\$44.98
Day 09/17/2010						
Included						
TRANSACTIONAL ONLINE FINDS	1		\$70.00	\$32.20	\$1.93	\$34.13
Totals for Included	1		\$70.00	\$32.20	\$1.93	\$34.13
Totals for Day 09/17/2010	1		\$70.00	\$32.20	\$1.93	\$34.13
Day 09/30/2010						
Included						
WESTLAW DOCUMENTS		1	\$16.50	\$7.59	\$0.46	\$8.04
DOCUMENT DISPLAYS	3		\$88.00	\$40.48	\$2.43	\$42.90
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$6.44	\$0.39	\$6.83
TRANSACTIONAL SEARCHES	6		\$360.00	\$165.58	\$9.93	\$175.52
Totals for Included	10	1	\$478.50	\$220.09	\$13.21	\$233.29
Totals for Day 09/30/2010	10	1	\$478.50	\$220.09	\$13.21	\$233.29
Totals for User Name WEHNER, JAMES P (5537184)	16	1	\$640.75	\$284.71	\$17.68	\$312.40
User Name WILLIAMSON, CHRISTOPHER E (10185987)						
Day 09/17/2010						
Included						
KEYCITE	3		\$18.75	\$8.62	\$0.52	\$9.14
TRANSACTIONAL ONLINE FINDS	6		\$196.00	\$90.15	\$5.41	\$95.56
TRANSACTIONAL SEARCHES	6		\$1,236.00	\$568.50	\$34.11	\$602.61
Totals for Included	15		\$1,450.75	\$667.27	\$40.04	\$707.31
Totals for Day 09/17/2010	15		\$1,450.75	\$667.27	\$40.04	\$707.31
Totals for User Name WILLIAMSON, CHRISTOPHER E (10185987)	15		\$1,450.75	\$667.27	\$40.04	\$707.31
Totals for Client 5733	70	14	\$3,738.00	\$1,719.29	\$103.17	\$1,822.45
Client 5736						
User Name FAY, NATALIE E (5487550)						
Day 09/02/2010						
Excluded						
THM PREMIER WESTLAW DOCUMENTS		1	\$18.50	\$0.00	\$0.99	\$17.49
THM PREMIER PRINT IMAGES		2	\$0.00	\$0.00	\$0.00	\$0.00
THM PREMIER TRANSACTIONAL SEARCHES	10		\$650.00	\$0.00	\$39.00	\$689.00
Totals for Excluded	10	3	\$668.50	\$0.00	\$39.99	\$706.49
Totals for Day 09/02/2010	10	3	\$668.50	\$0.00	\$39.99	\$706.49
Day 09/04/2010						
Excluded						
THM PREMIER WESTLAW DOCUMENTS		2	\$33.00	\$0.00	\$1.98	\$34.98
THM PREMIER PRINT IMAGES		4	\$0.00	\$0.00	\$0.00	\$0.00
THM PREMIER TRANSACTIONAL SEARCHES	1		\$65.00	\$0.00	\$3.90	\$68.90
Totals for Excluded	1	6	\$98.00	\$0.00	\$5.88	\$103.88
Totals for Day 09/04/2010	1	6	\$98.00	\$0.00	\$5.88	\$103.88
Totals for User Name FAY, NATALIE E (5487550)	11	9	\$764.50	\$0.00	\$45.87	\$810.37
Totals for Client 5736	11	9	\$764.50	\$0.00	\$45.87	\$810.37
Client 5736/SYNN/R						
User Name RAJGURU, NALINI (536509)						
Day 09/01/2010						
Excluded						
THM PREMIER WESTLAW DOCUMENTS		7	\$115.50	\$0.00	\$6.93	\$122.43
THM PREMIER PRINT IMAGES		160	\$0.00	\$0.00	\$0.00	\$0.00
THM PREMIER TRANSACTIONAL SEARCHES	3		\$195.00	\$0.00	\$11.70	\$206.70
Totals for Excluded	3	167	\$310.50	\$0.00	\$18.63	\$329.13
Totals for Day 09/01/2010	3	167	\$310.50	\$0.00	\$18.63	\$329.13
Totals for User Name RAJGURU, NALINI (536509)	3	167	\$310.50	\$0.00	\$18.63	\$329.13

54	Xeroxing				\$1,433.85	\$1,433.85
5733	000	6/2/2010	2552735	Photocopy	8.85	8.85
5733	000	6/2/2010	2552742	Photocopy	42.45	42.45
5733	000	6/2/2010	2552748	Photocopy	4.20	4.20
5733	000	6/3/2010	2552775	Photocopy	5.10	5.10
5733	000	6/4/2010	2552858	Photocopy	3.30	3.30
5733	000	6/4/2010	2552859	Photocopy	5.40	5.40
5733	000	6/4/2010	2552860	Photocopy	0.15	0.15
5733	000	6/4/2010	2552869	Photocopy	0.60	0.60
5733	000	6/4/2010	2552871	Photocopy	1.20	1.20
5733	000	6/4/2010	2552894	Photocopy	86.85	86.85
5733	000	6/4/2010	2552908	Photocopy	9.60	9.60
5733	000	6/4/2010	2552909	Photocopy	12.00	12.00
5733	000	6/4/2010	2552917	Photocopy	87.75	87.75
5733	000	6/14/2010	2553478	Photocopy	0.60	0.60
5733	000	6/14/2010	2553504	Photocopy	1.35	1.35
5733	000	6/14/2010	2553519	Photocopy	12.45	12.45
5733	000	6/15/2010	2553531	Photocopy	13.50	13.50
5733	000	6/15/2010	2553616	Photocopy	1.35	1.35
5733	000	6/15/2010	2553631	Photocopy	0.60	0.60
5733	000	6/15/2010	2553640	Photocopy	1.20	1.20
5733	000	6/16/2010	2553720	Photocopy	7.20	7.20
5733	000	6/16/2010	2553751	Photocopy	14.10	14.10
5733	000	6/16/2010	2553778	Photocopy	0.60	0.60
5733	000	6/22/2010	2554117	Photocopy	33.60	33.60
5733	000	6/23/2010	2554230	Photocopy	0.45	0.45
5733	000	6/23/2010	2554234	Photocopy	0.30	0.30
5733	000	6/23/2010	2554242	Photocopy	0.30	0.30
5733	000	6/23/2010	2554253	Photocopy	0.60	0.60
5733	000	6/24/2010	2554305	Photocopy	2.70	2.70
5733	000	6/25/2010	2554420	Photocopy	0.60	0.60
5733	000	6/28/2010	2566410	Photocopy	7.80	7.80
5733	000	7/2/2010	2566741	Photocopy	18.00	18.00
5733	000	7/12/2010	2566206	Photocopy	2.70	2.70
5733	000	7/14/2010	2566425	Photocopy	23.10	23.10
5733	000	7/14/2010	2566511	Photocopy	0.30	0.30
5733	000	7/15/2010	2566575	Photocopy	0.45	0.45
5733	000	7/15/2010	2566584	Photocopy	0.30	0.30
5733	000	7/15/2010	2566633	Photocopy	2.70	2.70
5733	000	7/16/2010	2566722	Photocopy	9.15	9.15



5733	000	7/16/2010	2566724	Photocopy	0.60	0.60
5733	000	7/16/2010	2566728	Photocopy	1.20	1.20
5733	000	7/16/2010	2566729	Photocopy	1.95	1.95
5733	000	7/16/2010	2566731	Photocopy	0.45	0.45
5733	000	7/20/2010	2566858	Photocopy	4.95	4.95
5733	000	7/20/2010	2566879	Photocopy	3.60	3.60
5733	000	7/20/2010	2566886	Photocopy	0.90	0.90
5733	000	7/21/2010	2567010	Photocopy	0.30	0.30
5733	000	7/22/2010	2569839	Photocopy	14.55	14.55
5733	000	7/23/2010	2569886	Photocopy	1.65	1.65
5733	000	7/23/2010	2569889	Photocopy	8.70	8.70
5733	000	7/26/2010	2569899	Photocopy	8.70	8.70
5733	000	7/26/2010	2569954	Photocopy	4.50	4.50
5733	000	7/26/2010	2569978	Photocopy	0.30	0.30
5733	000	7/27/2010	2570049	Photocopy	11.40	11.40
5733	000	7/27/2010	2570084	Photocopy	1.05	1.05
5733	000	7/27/2010	2570089	Photocopy	27.00	27.00
5733	000	7/29/2010	2570338	Photocopy	4.35	4.35
5733	000	7/29/2010	2570341	Photocopy	2.40	2.40
5733	000	7/29/2010	2570344	Photocopy	0.15	0.15
5733	000	7/30/2010	2570435	Photocopy	11.10	11.10
5733	000	8/2/2010	2585390	Photocopy	5.25	5.25
5733	000	8/2/2010	2585427	Photocopy	7.35	7.35
5733	000	8/2/2010	2585431	Photocopy	4.05	4.05
5733	000	8/3/2010	2585500	Photocopy	6.45	6.45
5733	000	8/3/2010	2585509	Photocopy	24.15	24.15
5733	000	8/3/2010	2585512	Photocopy	8.70	8.70
5733	000	8/5/2010	2585691	Photocopy	11.70	11.70
5733	000	8/5/2010	2585726	Photocopy	5.55	5.55
5733	000	8/5/2010	2585732	Photocopy	2.10	2.10
5733	000	8/5/2010	2585733	Photocopy	5.70	5.70
5733	000	8/5/2010	2585736	Photocopy	22.05	22.05
5733	000	8/5/2010	2585737	Photocopy	3.75	3.75
5733	000	8/5/2010	2585738	Photocopy	1.35	1.35
5733	000	8/11/2010	2585976	Photocopy	8.85	8.85
5733	000	8/11/2010	2586010	Photocopy	2.55	2.55
5733	000	8/13/2010	2586141	Photocopy	13.95	13.95
5733	000	8/20/2010	2586568	Photocopy	6.15	6.15
5733	000	8/20/2010	2586632	Photocopy	4.50	4.50
5733	000	8/20/2010	2586640	Photocopy	129.75	129.75

5733	000	8/20/2010	2586642	Photocopy	57.90	57.90
5733	000	8/20/2010	2586646	Photocopy	42.60	42.60
5733	000	8/20/2010	2586647	Photocopy	1.35	1.35
5733	000	8/24/2010	2586824	Photocopy	1.20	1.20
5733	000	8/25/2010	2586874	Photocopy	18.75	18.75
5733	000	8/25/2010	2586933	Photocopy	0.45	0.45
5733	000	8/25/2010	2586936	Photocopy	3.75	3.75
5733	000	8/31/2010	2581025	NYO Copy Charges, 8/2010 (EI)	0.60	0.60
5733	000	9/2/2010	2587342	Photocopy	8.10	8.10
5733	000	9/2/2010	2587360	Photocopy	15.60	15.60
5733	000	9/3/2010	2587444	Photocopy	0.60	0.60
5733	000	9/6/2010	2587505	Photocopy	8.25	8.25
5733	000	9/7/2010	2592194	Photocopy	0.30	0.30
5733	000	9/7/2010	2592213	Photocopy	7.50	7.50
5733	000	9/7/2010	2592247	Photocopy	22.80	22.80
5733	000	9/8/2010	2592359	Photocopy	25.95	25.95
5733	000	9/8/2010	2592360	Photocopy	1.05	1.05
5733	000	9/8/2010	2592364	Photocopy	13.80	13.80
5733	000	9/8/2010	2592368	Photocopy	2.10	2.10
5733	000	9/8/2010	2592370	Photocopy	2.55	2.55
5733	000	9/8/2010	2592371	Photocopy	3.90	3.90
5733	000	9/10/2010	2592487	Photocopy	15.00	15.00
5733	000	9/10/2010	2592488	Photocopy	4.20	4.20
5733	000	9/10/2010	2592491	Photocopy	13.20	13.20
5733	000	9/10/2010	2592498	Photocopy	15.45	15.45
5733	000	9/10/2010	2592501	Photocopy	7.80	7.80
5733	000	9/10/2010	2592518	Photocopy	0.45	0.45
5733	000	9/13/2010	2592588	Photocopy	28.05	28.05
5733	000	9/14/2010	2592668	Photocopy	16.80	16.80
5733	000	9/14/2010	2592702	Photocopy	0.45	0.45
5733	000	9/14/2010	2592716	Photocopy	1.50	1.50
5733	000	9/14/2010	2592717	Photocopy	0.45	0.45
5733	000	9/15/2010	2592780	Photocopy	0.90	0.90
5733	000	9/15/2010	2592788	Photocopy	4.65	4.65
5733	000	9/15/2010	2592811	Photocopy	6.30	6.30
5733	000	9/16/2010	2592863	Photocopy	12.60	12.60
5733	000	9/16/2010	2592878	Photocopy	1.20	1.20
5733	000	9/16/2010	2592908	Photocopy	28.80	28.80
5733	000	9/16/2010	2592916	Photocopy	154.35	154.35
5733	000	9/17/2010	2592930	Photocopy	0.45	0.45

5733	000	9/17/2010	2592963	Photocopy	0.60	0.60
5733	000	9/17/2010	2592964	Photocopy	0.30	0.30
5733	000	9/18/2010	2593047	Photocopy	3.60	3.60
5733	000	9/21/2010	2596413	Photocopy	2.40	2.40
5733	000	9/21/2010	2596437	Photocopy	4.50	4.50
5733	000	9/21/2010	2596450	Photocopy	24.30	24.30
5733	000	9/27/2010	2596837	Photocopy	0.45	0.45
5733	000	9/28/2010	2596970	Photocopy	34.20	34.20
5733	000	9/28/2010	2597013	Photocopy	4.50	4.50
5733	000	9/29/2010	2597077	Photocopy	0.15	0.15

56	Postage & Air Freight			\$10.24	\$10.24
5733	000	8/17/2010	2576735 Postage	6.21	6.21
5733	000	8/17/2010	2576847 Postage	3.15	3.15
5733	000	8/31/2010	2580919 Postage	0.44	0.44
5733	000	9/19/2010	2591567 Postage	0.44	0.44

64	Long Distance-Equitrac In-House				\$66.96	\$66.96
5733	000	6/1/2010	2540275	Equitrac - Long Distance to 18054993572	0.80	0.80
5733	000	6/17/2010	2549520	Equitrac - Long Distance to 13122366166	0.44	0.44
5733	000	6/20/2010	2549612	Equitrac - Long Distance to 17735026166	1.15	1.15
5733	000	6/20/2010	2549613	Equitrac - Long Distance to 17735026166	1.15	1.15
5733	000	6/23/2010	2551568	Equitrac - Long Distance to 12127159516	0.04	0.04
5733	000	6/24/2010	2551645	Equitrac - Long Distance to 18054993572	0.24	0.24
5733	000	6/24/2010	2551660	Equitrac - Long Distance to 19174450518	0.04	0.04
5733	000	7/6/2010	2559842	Equitrac - Long Distance to 12126682870	0.16	0.16
5733	000	7/6/2010	2559849	Equitrac - Long Distance to 16462822595	0.04	0.04
5733	000	7/6/2010	2559964	Equitrac - Long Distance to 12127159516	0.08	0.08
5733	000	7/6/2010	2560094	Equitrac - Long Distance to 12123745359	0.08	0.08
5733	000	7/6/2010	2560142	Equitrac - Long Distance to 12123745359	0.64	0.64
5733	000	7/6/2010	2560143	Equitrac - Long Distance to 12123745359	0.64	0.64
5733	000	7/7/2010	2560478	Equitrac - Long Distance to 12127159145	0.44	0.44
5733	000	7/7/2010	2560481	Equitrac - Long Distance to 12127159516	0.04	0.04
5733	000	7/8/2010	2560562	Equitrac - Long Distance to 12127159516	0.04	0.04
5733	000	7/11/2010	2560853	Equitrac - Long Distance to 12123197125	0.08	0.08
5733	000	7/11/2010	2560891	Equitrac - Long Distance to 12127159145	0.08	0.08
5733	000	7/12/2010	2560997	Equitrac - Long Distance to 19174450518	0.04	0.04
5733	000	7/18/2010	2562164	Equitrac - Long Distance to 12127159112	0.24	0.24
5733	000	7/20/2010	2562287	Equitrac - Long Distance to 12126682870	0.16	0.16
5733	000	7/20/2010	2562303	Equitrac - Long Distance to 16462822595	0.36	0.36
5733	000	7/20/2010	2562333	Equitrac - Long Distance to 13478652268	0.08	0.08
5733	000	7/22/2010	2562382	Equitrac - Long Distance to 15135796427	0.64	0.64
5733	000	7/26/2010	2567803	Equitrac - Long Distance to 13024260166	0.04	0.04
5733	000	7/26/2010	2567807	Equitrac - Long Distance to 19174450518	1.40	1.40
5733	000	7/26/2010	2567873	Equitrac - Long Distance to 12128809475	2.92	2.92
5733	000	7/28/2010	2569152	Equitrac - Long Distance to 13024261900	0.04	0.04
5733	000	7/28/2010	2569185	Equitrac - Long Distance to 12128809475	0.64	0.64
5733	000	7/28/2010	2569186	Equitrac - Long Distance to 12128809475	0.08	0.08
5733	000	7/28/2010	2569265	Equitrac - Long Distance to 12123108767	0.48	0.48
5733	000	7/29/2010	2569291	Equitrac - Long Distance to 19174450518	0.84	0.84
5733	000	7/29/2010	2569300	Equitrac - Long Distance to 13122366166	0.04	0.04
5733	000	7/29/2010	2569301	Equitrac - Long Distance to 12149694910	0.04	0.04
5733	000	7/29/2010	2569302	Equitrac - Long Distance to 12149694900	0.44	0.44
5733	000	7/29/2010	2569303	Equitrac - Long Distance to 13024269910	0.08	0.08
5733	000	7/29/2010	2569342	Equitrac - Long Distance to 19174450518	0.04	0.04
5733	000	7/29/2010	2569355	Equitrac - Long Distance to 12128569600	1.44	1.44
5733	000	7/31/2010	2569363	Equitrac - Long Distance to 19174450518	1.15	1.15

5733	000	7/31/2010	2569365	Equitrac - Long Distance to 12126682870	0.08	0.08
5733	000	7/31/2010	2569375	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	7/31/2010	2569377	Equitrac - Long Distance to 18054993572	0.48	0.48
5733	000	7/31/2010	2569383	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	7/31/2010	2569385	Equitrac - Long Distance to 13132689695	0.16	0.16
5733	000	7/31/2010	2569390	Equitrac - Long Distance to 12126685660	0.04	0.04
5733	000	7/31/2010	2569396	Equitrac - Long Distance to 12126685660	0.16	0.16
5733	000	7/31/2010	2569403	Equitrac - Long Distance to 18054993572	0.28	0.28
5733	000	7/31/2010	2569414	Equitrac - Long Distance to 13122366166	0.08	0.08
5733	000	8/2/2010	2570847	Equitrac - Long Distance to 12126685660	0.04	0.04
5733	000	8/2/2010	2570850	Equitrac - Long Distance to 12126682870	0.40	0.40
5733	000	8/2/2010	2570855	Equitrac - Long Distance to 12127162100	0.08	0.08
5733	000	8/2/2010	2570857	Equitrac - Long Distance to 12128569600	0.04	0.04
5733	000	8/2/2010	2570869	Equitrac - Long Distance to 12149694910	1.28	1.28
5733	000	8/2/2010	2570900	Equitrac - Long Distance to 12149694900	1.28	1.28
5733	000	8/2/2010	2570909	Equitrac - Long Distance to 12126682870	0.16	0.16
5733	000	8/2/2010	2570921	Equitrac - Long Distance to 18054993572	0.08	0.08
5733	000	8/2/2010	2570925	Equitrac - Long Distance to 19174450518	0.12	0.12
5733	000	8/2/2010	2570927	Equitrac - Long Distance to 17735026166	0.76	0.76
5733	000	8/2/2010	2570928	Equitrac - Long Distance to 19174450518	0.08	0.08
5733	000	8/3/2010	2575239	Equitrac - Long Distance to 12126685660	0.04	0.04
5733	000	8/3/2010	2575285	Equitrac - Long Distance to 12126682870	0.16	0.16
5733	000	8/3/2010	2575313	Equitrac - Long Distance to 12149694900	1.00	1.00
5733	000	8/4/2010	2575334	Equitrac - Long Distance to 12126682870	0.36	0.36
5733	000	8/4/2010	2575335	Equitrac - Long Distance to 12149694916	0.52	0.52
5733	000	8/4/2010	2575358	Equitrac - Long Distance to 18054993572	1.84	1.84
5733	000	8/4/2010	2575359	Equitrac - Long Distance to 19174450518	0.20	0.20
5733	000	8/4/2010	2575360	Equitrac - Long Distance to 12149694910	0.48	0.48
5733	000	8/4/2010	2575370	Equitrac - Long Distance to 12128809475	0.84	0.84
5733	000	8/4/2010	2575401	Equitrac - Long Distance to 12127159516	0.04	0.04
5733	000	8/5/2010	2575459	Equitrac - Long Distance to 12126682870	0.08	0.08
5733	000	8/10/2010	2575881	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	8/10/2010	2575888	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	8/10/2010	2575893	Equitrac - Long Distance to 12126682870	0.16	0.16
5733	000	8/11/2010	2576377	Equitrac - Long Distance to 12128809475	1.80	1.80
5733	000	8/13/2010	2576505	Equitrac - Long Distance to 12149694960	0.08	0.08
5733	000	8/16/2010	2576676	Equitrac - Long Distance to 12125889686	8.16	8.16
5733	000	8/17/2010	2576964	Equitrac - Long Distance to 18054993572	2.76	2.76
5733	000	8/19/2010	2579141	Equitrac - Long Distance to 18054993572	0.24	0.24
5733	000	8/19/2010	2579169	Equitrac - Long Distance to 18054993572	0.04	0.04

5733	000	8/19/2010	2579171	Equitrac - Long Distance to 12128809475	0.12	0.12
5733	000	8/23/2010	2579699	Equitrac - Long Distance to 17342239060	0.48	0.48
5733	000	8/23/2010	2579706	Equitrac - Long Distance to 12127159505	2.16	2.16
5733	000	8/23/2010	2579764	Equitrac - Long Distance to 13122366166	0.04	0.04
5733	000	8/23/2010	2579765	Equitrac - Long Distance to 12127639568	0.08	0.08
5733	000	8/23/2010	2579800	Equitrac - Long Distance to 12127639568	0.68	0.68
5733	000	8/29/2010	2579851	Equitrac - Long Distance to 12128809475	0.64	0.64
5733	000	8/29/2010	2579910	Equitrac - Long Distance to 12127639568	0.04	0.04
5733	000	8/29/2010	2580043	Equitrac - Long Distance to 12149694900	0.08	0.08
5733	000	8/29/2010	2580044	Equitrac - Long Distance to 12127639568	0.44	0.44
5733	000	8/31/2010	2580556	Equitrac - Long Distance to 12127639568	0.08	0.08
5733	000	8/31/2010	2580574	Equitrac - Long Distance to 12127639568	1.15	1.15
5733	000	8/31/2010	2580638	Equitrac - Long Distance to 12127159505	0.04	0.04
5733	000	9/12/2010	2588182	Equitrac - Long Distance to 13024261900	1.56	1.56
5733	000	9/12/2010	2588250	Equitrac - Long Distance to 12128331193	0.64	0.64
5733	000	9/12/2010	2588289	Equitrac - Long Distance to 12128331193	0.88	0.88
5733	000	9/12/2010	2588290	Equitrac - Long Distance to 12127639568	0.04	0.04
5733	000	9/12/2010	2588298	Equitrac - Long Distance to 12123108293	0.04	0.04
5733	000	9/12/2010	2588299	Equitrac - Long Distance to 12127159516	0.56	0.56
5733	000	9/12/2010	2588300	Equitrac - Long Distance to 12127159516	0.56	0.56
5733	000	9/12/2010	2588370	Equitrac - Long Distance to 13122366166	2.96	2.96
5733	000	9/12/2010	2588421	Equitrac - Long Distance to 12127159169	0.52	0.52
5733	000	9/12/2010	2588553	Equitrac - Long Distance to 18054993572	2.76	2.76
5733	000	9/12/2010	2588614	Equitrac - Long Distance to 12127639568	0.08	0.08
5733	000	9/19/2010	2591231	Equitrac - Long Distance to 12128809475	0.68	0.68
5733	000	9/19/2010	2591257	Equitrac - Long Distance to 12128809475	0.08	0.08
5733	000	9/19/2010	2591292	Equitrac - Long Distance to 12128331193	0.16	0.16
5733	000	9/19/2010	2591319	Equitrac - Long Distance to 12127159516	0.40	0.40
5733	000	9/19/2010	2591320	Equitrac - Long Distance to 12127159516	0.20	0.20
5733	000	9/19/2010	2591426	Equitrac - Long Distance to 12127639568	0.16	0.16
5733	000	9/20/2010	2593236	Equitrac - Long Distance to 18054993572	1.48	1.48
5733	000	9/20/2010	2593251	Equitrac - Long Distance to 12127159145	0.40	0.40
5733	000	9/20/2010	2593276	Equitrac - Long Distance to 12127159516	0.28	0.28
5733	000	9/20/2010	2593283	Equitrac - Long Distance to 12123108293	0.24	0.24
5733	000	9/30/2010	2595295	Equitrac - Long Distance to 12127159505	0.08	0.08
5733	000	9/30/2010	2595299	Equitrac - Long Distance to 12128809475	0.88	0.88
5733	000	9/30/2010	2595338	Equitrac - Long Distance to 12128809475	1.08	1.08
5733	000	9/30/2010	2595415	Equitrac - Long Distance to 18054993572	1.24	1.24
5733	000	9/30/2010	2595541	Equitrac - Long Distance to 13024261900	0.04	0.04
5733	000	9/30/2010	2595564	Equitrac - Long Distance to 13105819309	0.36	0.36

5733	000	9/30/2010	2595699	Equitrac - Long Distance to 14349517236	0.12	0.12
5733	000	9/30/2010	2595706	Equitrac - Long Distance to 13024261900	0.36	0.36
5733	000	9/30/2010	2595772	Equitrac - Long Distance to 18054993572	0.16	0.16



65	NYO Long Distance Telephone	\$245.00	\$245.00
5733	000 9/30/2010 2596125 NYO Long Distance Telephone - Committee conf call on 8/17	245.00	245.00



at&t

CAPLIN AND DRYSDALE

#	Date	Time	Place Called	Area Code	Ext.	Rate	Final Discounted	
				Number	(MM-SS-PP)	Charges		

GROUP # 010002

SUBACCOUNT #: 123-004-4263 463

Originating #: 700 455-1313

Switched Outbound

Teleconference Services

Alliance

1	07-30	11:28A	DIAL CONF	-	700 455-1111	308:00 D \$	378.44	&
			Fr KSCY AGTC	MO	700 455-1313			
2	08-17	2:58P	DIAL CONF	-	700 455-1111	1,205:00 D	1,484.20	&
			Fr KSCY AGTC	MO	700 455-1313			

TOTAL GROUP # 010002

Total Pre-Discounted Charges \$ 1,873.84

1,511:00 \$ 1,873.84

TOTAL

1,583:29 \$ 2,377.98

Total Pre-Discounted Charges \$ 2,648.92

Legend for Column Headings

#: Item Number Dur.: Call Duration  
Rate Per.: Rate Period

Legend for Rate Periods

D: Day R: Standard / Peak  
E: Evening T: Discount / Off-Peak  
N: Night / Weekend Y: Economy

245.00  
1,249.20  
1,494.20

3250-ASF  
Conf. call on  
7/30  
5733-MLC  
Committee conf  
call on 8/17  
#245.00  
5852-Garlock  
Committee  
Conf. call on  
8/17 - #1,249.20

15	Air & Train Transportation				\$1,722.64	\$1,575.64	
5733	000	7/2/2010	2555597	ADA Travel, Inc. -One-Way Airfare Travel from Charlotte, NC to Chicago, IL, 6/21/10 (TWS; Split b/w clients 5852 & 5733)	326.11	326.11	1
5733	000	7/2/2010	2555598	ADA Travel, Inc. -One-Way Airfare Travel from Chicago, IL to Washington, DC 6/22/10 (TWS; Split b/w clients 5852 & 5733)	89.33	89.33	
5733	000	7/2/2010	2555601	ADA Travel, Inc. -Agent Fee, re: One-Way Airfare Travel between Charlotte, NC, Chicago, IL, & Washington, DC 6/20/10 - 6/22/10 (TWS; Split b/w clients 5852 & 5733)	20.00	20.00	
5733	000	7/12/2010	2560961	ADA Travel, Inc. -Change Fee, re: Amtrak Train Fare for travel from NY to DC, 7/6/10 (TWS)	40.00	40.00	2
5733	000	8/6/2010	2575661	Trevor W. Swett -Business Class Amtrak Train Fare for Travel to/from NY, re: Insurance, 7/6/10 (Coach \$315.00)	315.00	315.00	C
5733	000	8/6/2010	2575662	Trevor W. Swett -Agent Fee for Business Class Amtrak Train Fare for Travel to/from NY, re: Insurance, 7/6/10 (Coach \$315.00)	40.00	40.00	
5733	000	8/10/2010	2575832	ADA Travel, Inc. -Agent Fee for Hotel Resv. for Travel to/from New York, NY, 8/5/10 - 8/6/10 (TWS)	40.00	40.00	3
5733	000	9/13/2010	2588149	Trevor W. Swett -First Class Travel to/from NY, re: Hearing, 8/8/10 (Coach \$270.00)	417.00	270.00	
5733	000	9/13/2010	2588150	Trevor W. Swett -Agent Fee for First Class Travel to/from NY, re: Hearing, 8/8/10 (Coach \$270.00)	40.00	40.00	E
5733	000	9/20/2010	2593456	Trevor W. Swett -Baggage Fee for Travel to/from Chicago, IL, re: ACC Mtg., 9/14/10 - 9/15/10 (Split b/w clients 5733 & 5852)	25.00	25.00	C
5733	000	9/22/2010	2594247	ADA Travel, Inc. -Coach Airfare for travel to/from Chicago, IL, 9/14/10 - 9/15/10 (TWS; Split b/w clients 5852 & 5733)	350.20	350.20	4
5733	000	9/22/2010	2594248	ADA Travel, Inc. -Agent Fee, re: Coach Airfare for travel to/from Chicago, IL, 9/14/10 - 9/15/10 (TWS; Split b/w clients 5852 & 5733)	20.00	20.00	

changed \$310 only (Coach)

21	Meals Related to Travel				\$153.68	\$153.68
5733	000	7/8/2010	2560808	Trevor W. Swett - Meals Travel to/from Charlotte, NC, re: Court Hearing, 6/20/10 - 6/22/10	18.29	18.29 (A)
5733	000	7/12/2010	2560904	Trevor W. Swett -Meals for Travel to/from Chicago, IL, 6/21/10 - 6/22/10 (Joined travel to/from Charlotte, NC; Split b/w clients 5733 & 5852)	109.46	109.46 (B)
5733	000	9/28/2010	2594694	James P. Wehner -Meal while on Travel to/from Detroit, MI, re: Interview w/ GM Risk Manager, 9/21/10	25.93	25.93 (F)

32	Travel Expenses - Hotel Charges			\$646.47	\$646.47	
5733	000	7/8/2010	2560809 Trevor W. Swett -Marriott City Center Hotel for Travel to/from Charlotte, NC, re: Court Hearing, 6/20/10 - 6/22/10	115.67	115.67	(A)
5733	000	7/12/2010	2560907 Trevor W. Swett -Four Seasons Hotel 1-Night Lodging Expense for Travel to/from Chicago, IL, 6/21/10 - 6/22/10 (Joined travel to/from Charlotte, NC; Split b/w clients 5733 & 5852)	285.59	285.59	(B)
5733	000	9/20/2010	2593459 Trevor W. Swett -Elysian Hotel 1-Night Lodging Expense for Travel to/from Chicago, IL, re: ACC Mtg., 9/14/10 - 9/15/10 (Split b/w clients 5733 & 5852)	245.21	245.21	(D)

33	Travel Expenses - Ground Transportation				\$388.45	\$388.45
5733	000	7/8/2010	2560812	Trevor W. Swett -Cab Fares for Travel to/from Charlotte, NC, re: Court Hearing, 6/20/10 - 6/22/10	29.50	29.50 (A)
5733	000	7/8/2010	2560813	Trevor W. Swett -Cab Fares for Travel to/from Charlotte, NC, re: Court Hearing, 6/20/10 - 6/22/10	20.00	20.00 (A)
5733	000	7/12/2010	2560908	Trevor W. Swett -Cab Fares & Parking for Travel to/from Chicago, IL, 6/21/10 - 6/22/10 (Joined travel to/from Charlotte, NC; Split b/w clients 5733 & 5852)	68.00	68.00 (B)
5733	000	7/20/2010	2562261	Elite Limousine Plus Inc. -Car Svc. to Penn Station following Mtgs in NY, 7/6/10 (TWS)	37.70	37.70 (G)
5733	000	8/6/2010	2575663	Trevor W. Swett -Cab Fares & Parking at DC Union Station while on Travel to/from NY, re: Insurance, 7/6/10	31.00	31.00 (C)
5733	000	9/13/2010	2588151	Trevor W. Swett -Cab Fare while on Travel to/from NY, re: Hearing, 8/8/10	2.25	2.25 (E)
5733	000	9/20/2010	2593460	Trevor W. Swett -Cab Fares for Travel to/from Chicago, IL, re: ACC Mtg., 9/14/10 - 9/15/10 (Split b/w clients 5733 & 5852)	69.00	69.00 (d)
5733	000	9/28/2010	2594695	James P. Wehner -Cab Fares & Parking while on Travel to/from Detroit, MI, re: Interview w/ GM Risk Manager, 9/21/10	131.00	131.00 (F)

ONE THOMAS CIRCLE, NW  
WASHINGTON, DC 20005-5807  
(202) 833-2301 FAX (202) 331-9490  
INDEPENDENTLY OWNED

**ADA**  
TRAVEL INC.

ATTN: TRIPVOR SVETI  
CAPS IN AIR DEVSOL  
ONE THOMAS CIRCLE  
15TH FLOOR  
WASHINGTON DC 20005

THREESEVEN LINE 000 000 000  
CLIENT CHARGE 1000  
USAIR 1000-100-100  
UNITED 000-231-100

DATE: JUN 18 2010

CAP610

NUMERIC FILE

AIRLINE	FLIGHT CLASS	DATE	FROM	TO	DEPARTS	ARRIVES
---------	--------------	------	------	----	---------	---------

FOR: SVETI TRIPVOR CAP610

US AIRWAYS	20JUN	WASHINGTON DC	CHARLOTTE NC	659P		
US 1229	SUNDAY	R REAGAN NAT	DOUGLAS			
W ECONOMY		AIRCRAFT:	AIRBUS INDUSTRIE A319			
		SEAT 19E	CONFIRMED			

HOTEL: CHECK-IN: 20JUN HARRISTON CITY CITY CTR  
CHECK-OUT: 21JUN 100 WEST TRADE STREET  
CHARLOTTE, NC 28202

TELEPHONE: 704-338-9000

CONFIRMATION: 84840753

199.00 USD PER NIGHT STARTING 20JUN FOR 01 NIGHT

TOTAL (TAX NOT INCL TAX): 199.00 USD STARTING 20JUN FOR 01 NIGHT

CANCELLATION POLICY: CXL FEE IF CXL'D AFTER 6 PM DAY OF ARRIVAL 290  
231.34

ADDITIONAL CHARGES MAY APPLY

5852  
\$414.70

US AIRWAYS	21JUN	CHARLOTTE NC	CHICAGO IL	227P	323P	
US 928	MONDAY	DOUGLAS	O'HARE INTL			
F FIRST		AIRCRAFT:	AIRBUS INDUSTRIE A320-100-700			

HOTEL: CHECK-IN: 21JUN FOUR SEASONS CHICAGO  
CHECK-OUT: 22JUN 120 EAST DELAWARE PLACE  
CHICAGO, IL 60611

TELEPHONE: 1-312 2808800

CONFIRMATION: 91580595

495.00 USD PER NIGHT STARTING 21JUN FOR 01 NIGHT

TOTAL (TAX NOT INCL TAX): 495.00 USD STARTING 21JUN FOR 01 NIGHT

CANCELLATION POLICY: CXL BY 6PM ON 20-JUN-10 LOCAL PROPERTY TAX  
ADDITIONAL CHARGES MAY APPLY

662.09 \$600.58  
326.11  
5852  
\$329.40  
5733

UNITED AIRLINES	22JUN	CHICAGO IL	WASHINGTON DC	809P	907P	
UA 619	TUESDAY	O'HARE INTL	R REAGAN NAT			
W ECONOMY		AIRCRAFT:	AIRBUS INDUSTRIE A320-100-700			

NONREFUNDABLE INDUSTRY FEE USD

BOOKING 037-7062065228 COACH NON-REFUNDABLE USD

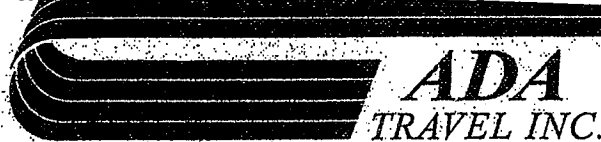
RECEIPT 037-7062065229 FIRST CLASS REFUNDABLE USD

BOOKING 016-7062065230 COACH NON-REFUNDABLE USD

TERMS: NET PAYMENT UPON RECEIPT OF INVOICE. WE WILL GLADLY BILL FOR OUR SERVICES. INVOICES ARE DUE  
WITHIN 10 DAYS OF STATEMENT DATE, AND BILLS OUTSTANDING PAST 30 DAYS ARE SUBJECT TO 1 1/2% SERVICE FEE.

INVOICE NUMBER: 0000104531

AS CIRCLE, NW  
 ATON, DC 20005-5807  
 3-2301 FAX (202) 331-9490  
 INDEPENDENTLY OWNED



104415  
 EMERGENCY LINE 800-544-0753  
 CLIENT CHARGE#5733  
 AMTRAK 800-833-8725

ATTN:TREVOR SWETT  
 CAPLIN AND DRYSDALE  
 ONE THOMAS CIRCLE  
 11TH FLOOR  
 WASHINGTON DC 20005

DATE: JUL 06 2010

CAP610

CLIENT COPY

AIRLINE	FLIGHT CLASS	DATE	FROM	TO	DEPARTS	ARRIVES
FOR:SWETT/TREVOR CAP610						
RAIL		06JUL	RAIL GENERIC			
		TUESDAY	AMTRAK WASHINGTON			
			NEW YORK PENN STATION			
			TRAIN 2104 DEP 0800			
			ARR 1046 KD CLASS			
			ARROW-0188BE CONF-AMDA121647			
			CONTACT AGENT FOR MODIFICATIONS			
			STATUS PAID			
RAIL		06JUL	RAIL GENERIC			
		TUESDAY	AMTRAK NEW YORK PENN STATION			
			WASHINGTON			
			TRAIN 2167 DEP 1700			
			ARR 1947 KB CLASS			
			ARROW-0188BE CONF-AMDA121647			
			CONTACT AGENT FOR MODIFICATIONS			
			STATUS PAID			

2

NONREFUNDABLE INDUSTRY FEE USD 40.00  
 INVOICE TOTAL USD 40.00

OTHER CHARGES PAYMENT: FP\*CHECK

FRTV- 2V HK/ 2V5022046436  
 RT ACALA BUSINESS CLASS USD 315.00+FEE  
 THANK YOU FOR TRAVELING WITH ADA TRAVEL

TERMS: NET PAYMENT UPON RECEIPT OF INVOICE. WE WILL GLADLY BILL FOR OUR SERVICES. INVOICES ARE DUE  
 WITHIN 10 DAYS OF STATEMENT DATE AND BILLS OUTSTANDING PAST 30 DAYS ARE SUBJECT TO 1 1/2% SERVICE FEE.  
 INVOICE NUMBER 0000104415



Part II

**ADA**  
TRAVEL INC.

ITINERARY COPY

[illegible]

E THOMAS CIRCLE, NW  
 SHINGTON, DC 20005-5807  
 833-2301 FAX (202) 331-9490

INDEPENDENTLY OWNED



**COPY**

EMERGENCY LINE 800-344-0750  
 CHICAGO CHICAGO 606 5/98  
 UNITED 800 241-5527

ALICE DEVER SWIT  
 11TH AND BRYNSHALL  
 OFF THOMAS CIRCLE  
 11TH FLOOR  
 WASHINGTON DC 20005

DATE: SEP 10 2010

CAP610

CLIENT COPY

AIRLINE	FLIGHT CLASS	DATE	FROM	TO	DEPARTS	ARRIVES
CONCRETE/TPCVR	CAP610					(4)
UNITED AIRLINES	14SEP	WASHINGTON DC	CHICAGO IL	435P	530P	
UA 623	TUESDAY	R REAGAN NAT	O'HARE INTL			
2 ECONOMY		AIRCRAFT	AIRBUS INDUSTRIE A320-100/240			
UNITED AIRLINES	13SEP	CHICAGO IL	WASHINGTON DC	605P	814P	
UA 623	WEDNESDAY	O'HARE INTL	R REAGAN NAT			
2 ECONOMY		AIRCRAFT	AIRBUS INDUSTRIE A320-100/240			

AIR FARE 491.62 TAX 48.78 AIR TOTAL USD 700.40  
 NONREFUNDABLE INDUSTRY IFF USD 40.00  
 INVOICE TOTAL USD 740.40

PAYMENT: \$0K

RESERVATION NUMBER(S) UA/983NN1

TKT:UA 016 7862065271

FA FREQUENT FLYER UA00216188144

COACH CLASS USD 700.40 FEE

FAIRPORT PER CAG REQUIREMENTS FARE NOT VALID UNTIL TICKETED

UNAVAILABLE SEATS/PLEASE REQUEST AGAIN AT AIR CHINA

THANK YOU FOR TRAVELING WITH ADA TRAVEL

\$370.20 5733 MLC  
 370.20 5852

**CAPLIN & DRYSDALE**  
**REQUEST FOR REIMBURSEMENT**

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

June 30, 2010

Check payable to: TWS

Address:

Business Purpose: To Charlotte, NC for court hearing

Client #: 5852/ Client Name: Garlock ACC/MLC  
5733

Firm Charge:

Meals: (Description and Amount)	Task Code:	
06/20/10 - Meal at hote - 58521		\$32.65
06/21/10 - Meal at hotel - 5852	HLC	\$18.29
		\$0.00
		\$0.00
		\$0.00
<b>Total Meals</b>		<b>\$50.94</b>
Other Travel Expenses: (Description and Amount)	Task Code:	
Air/Train:		
06/20/10 - Flight to Charlotte, NC - 5852		\$414.70
06/21/10 - Flight to Chicago, IL - 5852 - \$658.80 and 5733 - \$329.40		\$988.20
06/22/10 - Flight to Washington, DC 5852 - \$180.47 and 5733 - \$90.23		\$270.00
		<b>\$1,672.90</b>
Hotel:		
06/21/10 - One night at the Marriott City Center Hotel		\$231.34
		\$0.00
		\$0.00
		<b>\$231.34</b>
Ground Transportation:		
06/20/10 - Taxi fare		\$29.00
06/21/10 - Taxi fare		\$30.00
		\$0.00
		<b>\$59.00</b>
Miscellaneous Travel:		
06/20/10 - Travel agent fee - split between two clients		\$40.00
		\$0.00
		<b>\$40.00</b>
<b>Total Reimbursement</b>		<b>\$2,054.18</b>

\*\*\*\*\*SPECIAL INSTRUCTIONS\*\*\*\*\*

Please indicate if there are special delivery requests:

Requested By: TWS/dat

Approved By: \_\_\_\_\_

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No



For questions regarding this folio, please call  
 Marriott Business Services toll-free 1-866-435-7627.

GUEST FOLIO

100 West Trade Street, Charlotte, NC 28202 • 704.333.9000 • f: 704.342.3419 • Marriott.com/CLTCC

1130 SWETT/TREVOR

199.00 06/21/10 08:00 13362

Room Name

Rate

Depart

Time

ACCT#

NSD  
Type

06/20/10 21:00  
Arrive Time

45

PASSPORT:  
 AXXXXXXXXXXXX0111

MR#:

Room  
Clerk

Address

Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/20	ROOMSERV	76491130	32.65	
06/20	ROOM	1130, 1	199.00	
06/20	STATETAX	1130, 1	15.42	
06/20	OCC TAX	1130, 1	15.92	
06/20	CNTYTAX	1130, 1	1.00	
06/21	ROOMSERV	76581130	18.29	
06/21	CCARD-AX		282.28	
SETTLED TO:		AMERICAN EXPRESS	XXXXXXXXXXXX0111	
				.00

----- EXP. REPORT SUMMARY -----

06/20 ROOMSERV 32.65  
 ROOM&TAX 231.34  
 06/21 ROOMSERV 18.29

(A)

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 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Contains 30% post consumer fibers

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**ADA**  
TRAVEL INC.

COPY

104449

CLIENT CHARGE# 15788  
EMERGENCY LINE 800-444-0703

HOTEL RESV. Fee

ALAN TREVOR SWETT  
CAPLIN AND DRYSDALE  
ONE THOMAS CIRCLE  
11TH FLOOR  
WASHINGTON DC 20003

DATE: JUL 22 2010

CLIENT COPY

AIRLINE	FLIGHT CLASS	DATE	FROM	TO	DEPARTS	ARRIVES
---------	--------------	------	------	----	---------	---------

FOR: SWETT/TREVOR CAP610

HOTEL: HYATT HOTELS - ANDAZ WALL STREET  
CHECK-IN: 03AUG  
CHECK-OUT: 06AUG  
ADDRESS: 75 WALL STREET  
NEW YORK, NY 10005  
UNITED STATES OF AMERICA  
TELEPHONE: 1-212-5901234  
FAX: 1-212-5901238  
CONFIRMATION: HY0042850142

(A)

1A 325.00 USD PER NIGHT STARTING 03AUG FOR 01 NIGHT  
TOTAL (MAY NOT INCL TAX): 376.44 USD STARTING 03AUG FOR 01 NIGHT  
TAX: NOT INCLUDED  
CANCELLATION POLICY: CANCEL BY 3PM EST 24 HOURS PRIOR TO ARRIVAL  
GUARANTEE GIVEN  
NON SMOKING ROOM

NONREFUNDABLE INDUSTRY FEE USD 40.00

INVOICE TOTAL USD 40.00

OTHER CHARGES PAYMENT: FPKCHECK

1/2  
20.00

THANK YOU FOR TRAVELING WITH ADA TRAVEL

TERMS: NET PAYMENT UPON RECEIPT OF INVOICE. WE WILL GLADLY BILL FOR OUR SERVICES. INVOICES ARE DUE  
WITHIN 10 DAYS OF STATEMENT DATE AND BILLS OUTSTANDING PAST 30 DAYS ARE SUBJECT TO 1 1/2% SERVICE FEE.

1400117-11000000104449



24 Hour Taxi  
Package Delivery

922 Hawthorne Lane  
Charlotte, NC 28204  
Tel: 704-333-3030  
704-377-0777  
Fax: 704-344-0005

DATE \_\_\_\_\_ DRIVER # \_\_\_\_\_ FARE 3.00



CROWN CAB COMPANY, INC.  
1541 St. George St.  
Charlotte, NC 28205  
Your Crown Around Town

24 Hours  
Taxi Service  
704-334-6666

24 Hours  
Package Delivery  
704-334-1522

Date \_\_\_\_\_ Driver # \_\_\_\_\_ Fare 2.00

(A)

**CAPLIN & DRYSDALE**  
**REQUEST FOR REIMBURSEMENT**

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

June 30, 2010

Check payable to: TWS

Address:

Business Purpose: To Chicago, IL for Committee meetings

Client #: 5733/ Client Name: MLC and Garlock  
5852

Firm Charge: 9013

Meals: (Description and Amount)	Task Code:
06/21/10 - Cocktails with EI, John Cooney, J. Rice, J. Baden, and D. Austern - 9013	\$163.01
06/22.10 - Meal at Four Seasons Hotel	\$55.91
	\$0.00
	\$0.00
	\$0.00
<b>Total Meals</b>	<b>\$218.92</b>
<b>Other Travel Expenses: (Description and Amount)</b>	
Air/Train:	Task Code:
	\$0.00
	\$0.00
	\$0.00
	<b>\$0.00</b>
Hotel:	Task Code:
06/22/10 - The Four Seasons Hotel for one night	\$571.18
	\$0.00
	\$0.00
	<b>\$571.18</b>
Ground Transportation:	Task Code:
06/21/10 - Taxi fare	\$48.00
06/22/10 - Taxi fare	\$43.00
	\$0.00
	<b>\$91.00</b>
Miscellaneous Travel:	Task Code:
06/22/10 - Parking at the airport	\$45.00
	\$0.00
	<b>\$45.00</b>
<b>Total Reimbursement</b>	<b>\$926.10</b>

\*\*\*\*\*SPECIAL INSTRUCTIONS\*\*\*\*\*

Please indicate if there are special delivery requests:

Requested By: TWS/dat

Approved By: \_\_\_\_\_

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No



**FOUR SEASONS HOTEL**  
*Chicago*

Trevor Swett  
One Thomas Cir NW  
Washington, DC 20005  
US

Arrival : 06-21-10  
Departure : 06-22-10  
Room No. : 3111

B

INVOICE 339327

Four Seasons Chicago, 06/22/10 Cashier: 215 / W=1

Page: 1

Date	Description		Charges / Credits	Payments
06-21-10	Bar Dinner Liquor	#3111 : CHECK #4839	163.01	
06-21-10	Room Charge		495.00	
06-21-10	Room Tax		76.18	
06-22-10	Room Service Breakfast	#3111 : CHECK #2447	55.91	
06-22-10	American Express			790.10
	XXXXXXXXXXXX0111 XX/XX			
			Balance Due:	\$ 0.00



**Taxi Affiliation Services, LLC**  
**2236 South Michigan**  
**Chicago, Illinois 60616**  
**www.yellowcabchicago.com**

6/21/10

\$ Time Date

Received from:

Cab fare from:

66 Grand \$8.00

To:

Fur Seasons

Driver:

Cab #:

Account #:

Thank you for  
 riding with us!



312-243-2537



312-829-4222

Part II Pg 57 of 69

**CHICAGO CARRIAGE CAB CO.**

DATE

TIME

FROM

TO



DRIVER

PASSENGER

CAB NO.

FARE AMOUNT.



PHONE: 312-326-2222

TOLL FREE: 866-440-TAXI

ONLINE RESERVATIONS FOR LOCAL &amp; NATION-WIDE SERVICE:

www.chicagocarrriagecab.com



DATE

TIME

PICK UP LOCATION

DROP OFF LOCATION

CAB NO.

DRIVER

CAB FARE

773-561-4444

taxiwithus.com

**REAGAN NATIONAL AIRPORT**

For Questions or Comments: (783) 417-1300

Entrance: 18:03 06/20/10 Lane # 65

Exit : 18:12 06/22/10 Lane # 36

License plate MD 13913BV

Cashier: 031 Seq. # 9546

Length of stay 0/002 00h. 15mn.

Amount paid \$ 45.00 Card

\*\*\*\*\* Thank You for Flying \*\*\*\*\*

\*\*\*\*\* Reagan National Airport \*\*\*\*\*

**CAPLIN & DRYSDALE**  
**REQUEST FOR REIMBURSEMENT**

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

August 4, 2010

Check payable to: TWS  
 Address: \_\_\_\_\_

Business Purpose: To NY, NY for meeting at Kramer Levin re insurance matters

Client #: 5733 Client Name: MLC

Firm Charge: \_\_\_\_\_

*e*

Meals: (Description and Amount)	Task Code:
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>Total Meals</b>	<b>\$0.00</b>
Other Travel Expenses: (Description and Amount)	Task Code:
Air/Train:	
07/06/10 - Roundtrip fare on Amtrak	\$355.00
	\$0.00
	\$0.00
	<b>\$355.00</b>
Hotel:	
	\$0.00
	\$0.00
	\$0.00
	<b>\$0.00</b>
Ground Transportation:	
07/06/10 - Taxi fares	\$12.00
	\$0.00
	\$0.00
	<b>\$12.00</b>
Miscellaneous Travel:	
07/06/10 - Parking at Union Station	\$19.00
	\$0.00
	<b>\$19.00</b>
<b>Total Reimbursement</b>	<b>\$386.00</b>

*e*

*e*  
*\$ 31.00*

\*\*\*\*\*SPECIAL INSTRUCTIONS\*\*\*\*\*

Please indicate if there are special delivery requests:

Requested By: TWS/dat Approved By: \_\_\_\_\_

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No

**INDEPENDENTLY OWNED**

5732



AIRLINE	FLIGHT CLASS	DATE	FROM	TO	DEPARTS	ARRIVES
AA	1	12/1/68	NEW YORK	LOS ANGELES	8:00 AM	11:00 AM
AA	2	12/2/68	LOS ANGELES	NEW YORK	12:00 PM	3:00 PM
AA	3	12/3/68	NEW YORK	LOS ANGELES	8:00 AM	11:00 AM
AA	4	12/4/68	LOS ANGELES	NEW YORK	12:00 PM	3:00 PM
AA	5	12/5/68	NEW YORK	LOS ANGELES	8:00 AM	11:00 AM
AA	6	12/6/68	LOS ANGELES	NEW YORK	12:00 PM	3:00 PM
AA	7	12/7/68	NEW YORK	LOS ANGELES	8:00 AM	11:00 AM
AA	8	12/8/68	LOS ANGELES	NEW YORK	12:00 PM	3:00 PM
AA	9	12/9/68	NEW YORK	LOS ANGELES	8:00 AM	11:00 AM
AA	10	12/10/68	LOS ANGELES	NEW YORK	12:00 PM	3:00 PM
AA	11	12/11/68	NEW YORK	LOS ANGELES	8:00 AM	11:00 AM
AA	12	12/12/68	LOS ANGELES	NEW YORK	12:00 PM	3:00 PM
AA	13	12/13/68	NEW YORK	LOS ANGELES	8:00 AM	11:00 AM
AA	14	12/14/68	LOS ANGELES	NEW YORK	12:00 PM	3:00 PM
AA	15	12/15/68	NEW YORK	LOS ANGELES	8:00 AM	11:00 AM
AA	16	12/16/68	LOS ANGELES	NEW YORK	12:00 PM	3:00 PM
AA	17	12/17/68	NEW YORK	LOS ANGELES	8:00 AM	11:00 AM
AA	18	12/18/68	LOS ANGELES	NEW YORK	12:00 PM	3:00 PM
AA	19	12/19/68	NEW YORK	LOS ANGELES	8:00 AM	11:00 AM
AA	20	12/20/68	LOS ANGELES	NEW YORK	12:00 PM	3:00 PM
AA	21	12/21/68	NEW YORK	LOS ANGELES	8:00 AM	11:00 AM
AA	22	12/22/68	LOS ANGELES	NEW YORK	12:00 PM	3:00 PM
AA	23	12/23/68	NEW YORK	LOS ANGELES	8:00 AM	11:00 AM
AA	24	12/24/68	LOS ANGELES	NEW YORK	12:00 PM	3:00 PM
AA	25	12/25/68	NEW YORK	LOS ANGELES	8:00 AM	11:00 AM
AA	26	12/26/68	LOS ANGELES	NEW YORK	12:00 PM	3:00 PM
AA	27	12/27/68	NEW YORK	LOS ANGELES	8:00 AM	11:00 AM
AA	28	12/28/68	LOS ANGELES	NEW YORK	12:00 PM	3:00 PM
AA	29	12/29/68	NEW YORK	LOS ANGELES	8:00 AM	11:00 AM
AA	30	12/30/68	LOS ANGELES	NEW YORK	12:00 PM	3:00 PM
AA	31	12/31/68	NEW YORK	LOS ANGELES	8:00 AM	11:00 AM

1. RESEARCH DESIGN CONCEPTS  
 2. RESEARCH DESIGN CONCEPTS  
 3. RESEARCH DESIGN CONCEPTS  
 4. RESEARCH DESIGN CONCEPTS  
 5. RESEARCH DESIGN CONCEPTS  
 6. RESEARCH DESIGN CONCEPTS  
 7. RESEARCH DESIGN CONCEPTS  
 8. RESEARCH DESIGN CONCEPTS  
 9. RESEARCH DESIGN CONCEPTS  
 10. RESEARCH DESIGN CONCEPTS

₹ 355.00

**TERMS: NET PAYMENT UPON RECEIPT OF INVOICE. WE WILL GLADLY BILL FOR OUR SERVICES. INVOICES ARE DUE WITHIN 10 DAYS OF STATEMENT DATE, AND BILLS OUTSTANDING PAST 30 DAYS ARE SUBJECT TO 1 1/2% SERVICE FEE.**

Station #:18 Cashier#:4  
7/6/2010 7:31 AM  
7/6/2010 8:57 AM - 13:26  
653631589 / #237451  
DAILY : \$ 19.00  
TOTAL : \$ 19.00  
CASH : \$ 19.00

-----  
THANK YOU FOR  
PARKING WITH US  
DRIVE CAREFULLY

USPG  
UNION STATION GARAGE  
202-898-1950  
-----

MED# 8147  
07/06/10 TR 6699  
START END MILES  
11:04 11:11 1.0  
REGULAR FARE  
RATE 1:\$ 5.70  
SURCH: \$ 0.00  
STSRCH:\$ 0.50  
TOTAL: \$ 6.20

THANKS  
TO CONTACT TLC  
DIAL 3-1-1

C

**CAPLIN & DRYSDALE**  
**REQUEST FOR REIMBURSEMENT**

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

September 16, 2010

Check payable to: TWS  
 Address: \_\_\_\_\_

Business Purpose: Chicago, IL for ACC meeting

Client #: 5733/ Client Name: MLC/  
 5852 Garlock

Firm Charge:

Meals: (Description and Amount)	Task Code:
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>Total Meals</b>	<b>\$0.00</b>
Other Travel Expenses: (Description and Amount)	Task Code:
Air/Train:	
09/14/10 - Baggage fee	\$25.00
09/15/10 - Baggage fee	\$25.00
	\$0.00
	<b>\$50.00</b>
Hotel:	
09/14-15/10 - Elysian Hotel for one night	\$490.41
	\$0.00
	\$0.00
	<b>\$490.41</b>
Ground Transportation:	
09/14/10 - Taxi fares	\$76.00
09/14/10 - Taxi fares	\$62.00
	\$0.00
	<b>\$138.00</b>
Miscellaneous Travel:	
	\$0.00
	\$0.00
	<b>\$0.00</b>
<b>Total Reimbursement</b>	<b>\$678.41</b>

\*\*\*\*\*SPECIAL INSTRUCTIONS\*\*\*\*\*

Please indicate if there are special delivery requests:

Requested By: TWS/dat

Approved By: \_\_\_\_\_

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No



Page No. 1

ELYSIAN

Guest Name: Ted Swett  
., OTH .

Room #: 2501  
Folio#: RCHJ0381D - 1  
Group #:  
Guests: 1  
Clerk:

Arrive: 09/14/10 Time: 07:15 PM Depart: 09/15/10 Time: 07:34:20 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
09/14/10	ROOM CHARGE	2501		\$425.00	
09/14/10	STATE ROOM TAX	2501t	STATE ROOM TAX	\$50.53	
09/14/10	CITY ROOM TAX	2501t	CITY ROOM TAX	\$14.88	

Thank you for staying with us!

Folio Balance: \$490.41

*I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.*

Guest Signature: \_\_\_\_\_

**UNITED**

Part II Pg 63 of 69

**BAGGAGE PAYMENT  
CUSTOMER RECEIPT**

016 4513371506

15SEP10 ORDT1 43197-0

AGENT ID: RORDL90

CUSTOMER: SWETT III/TREVOR W

TKT NBR: 016 7862065371

CPN: 1 ORIGIN: ORD DESTINATION: DCA

ITEMS:

25.00 BAG1 FEE

FORM OF PAYMENT: AXXXXXXXXXXXXX0111 XXXX

ADDITIONAL REMARKS:

TOTAL USD25.00

CPN DOCUMENT NUMBER CK

1 016 4513371506 1

**UNITED**

14SEP10 DCAT1 08197-0

AGENT ID: RDCAL12

CUSTOMER: SWETT III/TREVOR W

TKT NBR: 016 7862065371

CPN: 1 ORIGIN: DCA DESTINATION: ORD

ITEMS:

25.00 BAG1 FEE

FORM OF PAYMENT: AXXXXXXXXXXXXX0111 XXXX

ADDITIONAL REMARKS:

TOTAL USD25.00

CPN DOCUMENT NUMBER CK

1 016 4513330558 3

**CHICAGO CARRIAGE CAB CO.**

DATE

TIME

FROM

TO



DRIVER

PASSENGER

CAB NO.

FARE AMOUNT.



PHONE: 312-326-2221

TOLL FREE: 866-440-TAXI

ONLINE RESERVATIONS FOR LOCAL & NATIONWIDE SERVICE:

www.chicagocarriagecab.com

**Taxi Affiliation Services, LLC**  
**2230 South Michigan**  
**Chicago, Illinois 60616**  
 www.yellowcabchicago.com

\$ 75.00 Time 9/15 Date

Received from: Elyria  
 Cab fare from:

To: O'Hare  
 Driver:

Cab #:

Account #:

**Thank you for  
 riding with us!**



312-243-2537



312-829-4222

**Taxi Affiliation Services, LLC**  
**2230 South Michigan**  
**Chicago, Illinois 60616**  
 www.yellowcabchicago.com

\$ Time 9/14/10 Date

Received from:

Cab fare from: Perle Hyatt  
 To: Elyria Hotel

Driver:

Cab #:

Account #:

**Thank you for  
 riding with us!**



312-243-2537



312-829-4222



FOR CAB SERVICE CALL  
 (773) 878-TAXI8224  
 Fax: (773) 878-1473

5606 N. Western Ave. • Chicago, IL 60652

Date 9/14/10

Time

Received From

Cab Fare From Elyria Hotel

To Perle Hyatt

Amount 75.00

Driver

Cab No.

Thank you for your patronage  
 We accept AmEx, Visa, MC, Discover Drivers C.O.B.

## TAXICAB RECEIPT



Time: 9/14

Date: 9/14

Origin of trip: One Thousand Circle

Destination: Negon

Fare: 21 Sign: \_\_\_\_\_



**CAPLIN & DRYSDALE**  
**REQUEST FOR REIMBURSEMENT**

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

September 10, 2010

Check payable to: TWS

Address: \_\_\_\_\_

Business Purpose: New York, NY for hearing

Client #: 5733 Client Name: MLC

Firm Charge: \_\_\_\_\_

(E)

Meals: (Description and Amount)	Task Code:
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>Total Meals</b>	<b>\$0.00</b>
Other Travel Expenses: (Description and Amount)	
Air/Train:	Task Code:
08/08/10 - Roundtrip to New York, NY on Amtrak	\$457.00
	\$0.00
	\$0.00
	<b>\$457.00</b>
Hotel:	Task Code:
	\$0.00
	\$0.00
	\$0.00
	<b>\$0.00</b>
Ground Transportation:	Task Code:
08/08/10 - Taxi fare	\$2.25
	\$0.00
	\$0.00
	<b>\$2.25</b>
Miscellaneous Travel:	Task Code:
	\$0.00
	\$0.00
	<b>\$0.00</b>
<b>Total Reimbursement</b>	<b>\$459.25</b>

\*\*\*\*\*SPECIAL INSTRUCTIONS\*\*\*\*\*

Please indicate if there are special delivery requests:

Requested By: TWS/dat

Approved By: \_\_\_\_\_

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No

10 3426 6523  
X ~~PASSENGER TICKET AND BAGGAGE CHECK~~ SCN-8844324615402 Pg 66 of 69 AN-CAP610  
SUBJECT TO CONDITIONS OF CONTRACT

ID-CAPB10

**XBOARDING PASSX**

### MISCELLANEOUS CHARGES ORDER

**A.R.C. ~~FLY~~ ~~FLY~~ ~~FLY~~ PASSENGER RECEIPT**

ISSUED BY AIRLINES REPORTING

WASHINGTON

DC 200050506 AUG 10

NAME OF PASSENGER  
MISCELLANEOUS  
CHARGES ORDER

NAME OF ISSUING AGENT  
HDA TRAVEL/  
NAME OF PASSENGER  
SWETT/TREVOR

4JK514/1A

**FARE BASIS/TICKET DESIGNATOR**

FCI SERVICAR ID  
7906/

FROM

TRAVEL AGENCY SERVICE FEE

CLASS DATE \_\_\_\_\_

ARC

STATES

**NOT VALID BEFORE**

NOT VALID AFTER

TO

NONREF INDUSTRY FEE  
ENDORSEMENTS/RESTRICTIONS

CS - CS

FP AXXXXXXXXXXXX0111/EXP0411 125395

CARRIER

CARRIER	FLIGHT CLASS	DATE
---------	--------------	------

TIME 11:11

<sup>GATE</sup>  
NOT VALID FOR <sup>SEAT</sup> TRAVEL <sup>SMOKE</sup> <sup>try</sup>

FARE  
USD 40.00

EQUIV. FARE PD.

ALLOW    PCB    WT    UNCKD

TAX/FEE/CHARGE

STOCK CONTROL NO TX 889 CK

CPN

DOCUMENT NUMBER

ch

PCB WT UNCKD

BAGGAGE ID NUMBER

TAX/FEE/CHARGE

43246164043

0 890 0519973301 5

TOTAL USD 40.00

8901 1A09509194

**DOCUMENT IS HEAT SENSITIVE**  
Do not expose to prolonged periods of excessive heat.

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**CAPLIN & DRYSDALE**  
**REQUEST FOR REIMBURSEMENT**

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

September 22, 2010

Check payable to: JPW  
 Address: \_\_\_\_\_

Business Purpose: Detroit, MI to interview former GM Risk Manager

Client #: 5733 Client Name: Motors Liquidation Corp.

Firm Charge:

Meals: (Description and Amount)	Task Code:
09/21/10 - Meal at airport	\$25.93
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>Total Meals</b>	<b>\$25.93</b>
Other Travel Expenses: (Description and Amount)	Task Code:
Air/Train:	
	\$0.00
	\$0.00
	\$0.00
	<b>\$0.00</b>
Hotel:	
	\$0.00
	\$0.00
	\$0.00
	<b>\$0.00</b>
Ground Transportation:	
09/21/10 - Taxi fares	\$95.00
	\$0.00
	\$0.00
	<b>\$95.00</b>
Miscellaneous Travel:	
09/21/10 - Parking at Reagan national Airport	\$36.00
	\$0.00
	<b>\$36.00</b>
<b>Total Reimbursement</b>	<b>\$156.93</b>

\*\*\*\*\*SPECIAL INSTRUCTIONS\*\*\*\*\*

Please indicate if there are special delivery requests:

Requested By: JPW/dat

Approved By: \_\_\_\_\_

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. ☐ Yes ☐ No

Online Cafe Bar and Grill  
830 Mcnamara Terminal  
Detroit MI 48242  
734-942-9791

Server: CARRI  
12:34 PM  
Table 3/1  
DOB: 09/21/2010  
09/21/2010  
2/20011  
M/C  
Card #XXXXXXXXXX4993  
Magnetic card present: WEHNER JAMES P  
Approval: 70315P  
2097174

Amount: 20.93  
+ Tip: \_\_\_\_\_  
= Total: 25.93

REAGAN NATIONAL  
AIRPORT  
For Questions or Comments: (783)417-4388  
Entrance: 08:34 09/21/10 Lane # 07  
Exit: 20:44 09/21/10 Lane # 34  
License Plate VA YXE2472  
Cashier: 029 Seq. # 9285  
Length of stay 0/000 12h. 10mn.  
Amount paid \$ 35.00 Card  
\*\*\*\* Thank You for Flying \*\*\*\*  
\*\*\*\* Reagan National Airport \*\*\*\*

PARKING

(F)

**TAXICAB RECEIPT**  
Detroit, Michigan

X  
Approval: 70315P

AMOUNT 45.00 DATE 9/21/10  
FROM \_\_\_\_\_  
TO \_\_\_\_\_  
CAB# \_\_\_\_\_ DRIVER \_\_\_\_\_ Thank you.

GUEST COPY

**Metro Cab**  
12022 Delta Dr.  
Taylor, MI 48180  
734-997-6500

Date 09-21-10 Time 1:00 Cab # 5022  
Driver # \_\_\_\_\_ Driver Name \_\_\_\_\_

Passenger Name / Group \_\_\_\_\_

Pick-Up DTW Airport City \_\_\_\_\_

Drop-Off GM City Detroit

Fare 50.50 Method of Payment ☒ Cash ☐ Account

Account # \_\_\_\_\_

Customer Signature \_\_\_\_\_

Customer Name \_\_\_\_\_

Driver Signature \_\_\_\_\_

Numeric Sequence

703125

Invoice Date: 07/09/10

Page: 2 of 2

00	ACCOUNT NUM-VIP NUM 47560				COMPANY NAME CAPLIN DRYSDALE				FARE	30.00			
00	PASSENGER NAME SWETT, TED				RESERVATION NUM/VOUCHER NUM 0070633879				S.C	4.00			
	DATE	CAR NO	JOB NO	DRIVER NO	DISP TIME	ETA(MINS)	RSV TIME	PICKUP TIME	TIPS				
	07/06/10	474	48	6079	3:48 PM	15	3:47 PM	4:03 PM					
25	REQUIREMENTS				STOP				TOLLS				
	5733- MLC				ZONE-ZIP		WAIT		W.T				
									STOPS				
									SLS TX	3.02			
.63	PICKUP POINT 375 PARK AVE				ZONE-ZIP 106				MISC	.68			
.88	FINAL DEST PENN STATION				105				TOTAL	37.70			
	PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES												
total	Voucher#:	Passenger			Fare	S.C	Tips	Tolls	W.T	Stops	Phone	Misc.	Total
6.88	2)	SWETT, TED			30.00	4.00					3.02	.68	37.70

G

TWS - car to train station  
 following meetings in NYC  
 on 7/6